

**THE NUTRITION EDUCATION AND OBESITY PREVENTION PROGRAM**

**Awarded By**

**THE CALIFORNIA DEPARTMENT OF PUBLIC HEALTH, hereinafter “Department”**

**TO**

**County of Fresno, hereinafter “Grantee”**

**Implementing the project, “Supplemental Nutrition Assistance Program - Education,”  
hereinafter “Project”**

**GRANT AGREEMENT NUMBER 16-10139**

The Department awards this Grant and the Grantee accepts and agrees to use the Grant funds as follows:

**AUTHORITY:** The Department has authority to grant funds for the Project under Health and Safety Code, Section 131085(a)(b).

**PURPOSE:** The Department shall provide a grant to and for the benefit of the Grantee; the purpose of the Grant is to provide SNAP-Ed allowable nutrition education and obesity prevention activities and interventions for low-income Californians. The focus of SNAP-Ed is health promotion to help the SNAP-Ed target audience establish healthy eating habits and a physically active lifestyle and for primary prevention of diseases to help the target audience who have risk factors for nutrition related chronic diseases, such as obesity, prevent and postpone the onset of disease by establishing healthier eating habits and being more physically active. The CDPH authority for these contracts is vested in the Federal-Healthy Hunger-Free Kids Act of 2010 (Public Law 111-296), Section 241, enacted on December 10, 2010, which established the Nutrition Education and Obesity Prevention Grant Program for eligible low-income individuals.

**GRANT AMOUNT:** The maximum amount payable under this Grant shall not exceed Five Million Nine Hundred Ninety-Nine Thousand Forty-Three dollars \$5,999,043.

**TERM OF GRANT:** The term of the Grant shall begin on October 1, 2016, or upon approval of this grant, and terminates on September 30, 2019. No funds may be requested or invoiced for work performed or costs incurred after September 30, 2019.

**PROJECT REPRESENTATIVES.** The Project Representatives during the term of this Grant will be:

|                                                                                                              |                                                                        |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|
| <b>Department: California Department of Public Health, Nutrition Education and Obesity Prevention Branch</b> | <b>Grantee: County of Fresno</b>                                       |
| Beth Sloane, Project Officer                                                                                 | Ernest Buddy Mendes, Chairman, Board of Supervisors                    |
| Address: 1616 Capitol Avenue<br>Sacramento, CA 95814                                                         | Address: 2281 Tulare St. #300<br>Fresno, CA 93721                      |
| Phone: 916-445-8116                                                                                          | Phone: 559-600-3000                                                    |
| Fax: Not Applicable                                                                                          | Fax: Not Applicable                                                    |
| E-mail: <a href="mailto:beth.sloane@cdph.ca.gov">beth.sloane@cdph.ca.gov</a>                                 | E-mail: <a href="mailto:yday@co.fresno.ca.us">yday@co.fresno.ca.us</a> |

**Direct all inquiries to:**

|                                                                                                              |                                                                              |
|--------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------|
| <b>Department: California Department of Public Health, Nutrition Education and Obesity Prevention Branch</b> | <b>Grantee: County of Fresno</b>                                             |
| Attention: Kimmy Casjens, Grant Manager                                                                      | Attention: Rosemarie Amaral                                                  |
| Address: 1616 Capitol Avenue<br>Sacramento, CA 95814                                                         | Address: 2281 Tulare St. #300<br>Fresno, CA 93721                            |
| Phone: 916-449-5456                                                                                          | Phone: 559-600-6445                                                          |
| Fax: Not Applicable                                                                                          | Fax: Not Applicable                                                          |
| E-mail: <a href="mailto:kimmy.casjens@cdph.ca.gov">kimmy.casjens@cdph.ca.gov</a>                             | E-mail: <a href="mailto:ramaral@co.fresno.ca.us">ramaral@co.fresno.ca.us</a> |

Either party may change its Project Representative upon written notice to the other party.

**STANDARD PROVISIONS.** The following exhibits are attached and made a part of this Grant by this reference:

|           |                                                                                                                                                                                                                                                                                                                                                               |
|-----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Exhibit A | GRANT APPLICATION<br>The Grant Application provides the description of the project and associated cost.                                                                                                                                                                                                                                                       |
| Exhibit B | BUDGET DETAIL AND PAYMENT PROVISIONS                                                                                                                                                                                                                                                                                                                          |
| Exhibit C | STANDARD GRANT CONDITIONS                                                                                                                                                                                                                                                                                                                                     |
| Exhibit D | REQUEST FOR APPLICATION*<br>Including all the requirements and Attachments contained therein<br><b>*Incorporated by reference and located:</b><br><a href="http://www.cdph.ca.gov/programs/NEOPB/Pages/SNAP-EdFundingApplicationGuidanceFFY2017-2019.aspx">http://www.cdph.ca.gov/programs/NEOPB/Pages/SNAP-EdFundingApplicationGuidanceFFY2017-2019.aspx</a> |
| Exhibit E | ADDITIONAL PROVISIONS                                                                                                                                                                                                                                                                                                                                         |
| Exhibit F | FEDERAL TERMS AND CONDITIONS                                                                                                                                                                                                                                                                                                                                  |

**GRANTEE REPRESENTATIONS:** The Grantee(s) accept all terms, provisions, and conditions of this grant, including those stated in the Exhibits incorporated by reference above. The Grantee(s) shall fulfill all assurances and commitments made in the application, declarations, other accompanying documents, and written communications (e.g., e-mail, correspondence) filed in support of the request for grant funding. The Grantee(s) shall comply with and require its contractors and subcontractors to comply with all applicable laws, policies, and regulations.

IN WITNESS THEREOF, the parties have executed this Grant on the dates set forth below.

Executed By:

Date: September 27, 2016

Ernest Buddy Mendes  
Ernest Buddy Mendes, Chairman, Board of  
Supervisors  
County of Fresno  
2281 Tulare St. #300 Fresno, CA 93721

Date: 9/29/16

Yolanda  
Angela Salas, Chief  
Contracts and Purchasing Services Section  
California Department of Public Health  
1616 Capitol Avenue, Sacramento, CA 95814

ATTEST:

BERNICE E. SEIDEL, Clerk  
Board of Supervisors

By Bernice E. Seidel  
Deputy

CCC-307

ATTEST:

BERNICE E. SEIDEL, Clerk  
Board of Supervisors

By [Signature] Deputy

**CERTIFICATION**

I, the official named below, CERTIFY UNDER PENALTY OF PERJURY that I am duly authorized to legally bind the prospective Contractor to the clause(s) listed below. This certification is made under the laws of the State of California.

|                                                                                                       |                                            |                                        |
|-------------------------------------------------------------------------------------------------------|--------------------------------------------|----------------------------------------|
| Contractor/Bidder Firm Name (Printed)<br><u>County of Fresno</u>                                      |                                            | Federal ID Number<br><u>94-6000512</u> |
| By (Authorized Signature)<br><u>[Signature]</u>                                                       |                                            |                                        |
| Printed Name and Title of Person Signing<br><u>Ernest Buddy Mendes, Chairman Board of Supervisors</u> |                                            |                                        |
| Date Executed<br><u>September 27, 2010</u>                                                            | Executed in the County of<br><u>Fresno</u> |                                        |

**CONTRACTOR CERTIFICATION CLAUSES**

1. STATEMENT OF COMPLIANCE: Contractor has, unless exempted, complied with the nondiscrimination program requirements. (Gov. Code §12990 (a-f) and CCR, Title 2, Section 8103) (Not applicable to public entities.)

2. DRUG-FREE WORKPLACE REQUIREMENTS: Contractor will comply with the requirements of the Drug-Free Workplace Act of 1990 and will provide a drug-free workplace by taking the following actions:

- a. Publish a statement notifying employees that unlawful manufacture, distribution, dispensation, possession or use of a controlled substance is prohibited and specifying actions to be taken against employees for violations.
- b. Establish a Drug-Free Awareness Program to inform employees about:
  - 1) the dangers of drug abuse in the workplace;
  - 2) the person's or organization's policy of maintaining a drug-free workplace;
  - 3) any available counseling, rehabilitation and employee assistance programs; and
  - 4) penalties that may be imposed upon employees for drug abuse violations.
- c. Every employee who works on the proposed Agreement will:
  - 1) receive a copy of the company's drug-free workplace policy statement; and
  - 2) agree to abide by the terms of the company's statement as a condition of employment on the Agreement.

Failure to comply with these requirements may result in suspension of payments under the Agreement or termination of the Agreement or both and Contractor may be ineligible for award of any future State agreements if the department determines that any of the following has occurred: the Contractor has made false certification, or violated the

certification by failing to carry out the requirements as noted above. (Gov. Code §8350 et seq.)

3. NATIONAL LABOR RELATIONS BOARD CERTIFICATION: Contractor certifies that no more than one (1) final unappealable finding of contempt of court by a Federal court has been issued against Contractor within the immediately preceding two-year period because of Contractor's failure to comply with an order of a Federal court, which orders Contractor to comply with an order of the National Labor Relations Board. (Pub. Contract Code §10296) (Not applicable to public entities.)

4. CONTRACTS FOR LEGAL SERVICES \$50,000 OR MORE- PRO BONO REQUIREMENT: Contractor hereby certifies that contractor will comply with the requirements of Section 6072 of the Business and Professions Code, effective January 1, 2003.

Contractor agrees to make a good faith effort to provide a minimum number of hours of pro bono legal services during each year of the contract equal to the lessor of 30 multiplied by the number of full time attorneys in the firm's offices in the State, with the number of hours prorated on an actual day basis for any contract period of less than a full year or 10% of its contract with the State.

Failure to make a good faith effort may be cause for non-renewal of a state contract for legal services, and may be taken into account when determining the award of future contracts with the State for legal services.

5. EXPATRIATE CORPORATIONS: Contractor hereby declares that it is not an expatriate corporation or subsidiary of an expatriate corporation within the meaning of Public Contract Code Section 10286 and 10286.1, and is eligible to contract with the State of California.

6. SWEATFREE CODE OF CONDUCT:

a. All Contractors contracting for the procurement or laundering of apparel, garments or corresponding accessories, or the procurement of equipment, materials, or supplies, other than procurement related to a public works contract, declare under penalty of perjury that no apparel, garments or corresponding accessories, equipment, materials, or supplies furnished to the state pursuant to the contract have been laundered or produced in whole or in part by sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor, or with the benefit of sweatshop labor, forced labor, convict labor, indentured labor under penal sanction, abusive forms of child labor or exploitation of children in sweatshop labor. The contractor further declares under penalty of perjury that they adhere to the Sweatfree Code of Conduct as set forth on the California Department of Industrial Relations website located at [www.dir.ca.gov](http://www.dir.ca.gov), and Public Contract Code Section 6108.

b. The contractor agrees to cooperate fully in providing reasonable access to the contractor's records, documents, agents or employees, or premises if reasonably required by authorized officials of the contracting agency, the Department of Industrial Relations,

or the Department of Justice to determine the contractor's compliance with the requirements under paragraph (a).

7. DOMESTIC PARTNERS: For contracts over \$100,000 executed or amended after January 1, 2007, the contractor certifies that contractor is in compliance with Public Contract Code section 10295.3.

## **DOING BUSINESS WITH THE STATE OF CALIFORNIA**

The following laws apply to persons or entities doing business with the State of California.

1. CONFLICT OF INTEREST: Contractor needs to be aware of the following provisions regarding current or former state employees. If Contractor has any questions on the status of any person rendering services or involved with the Agreement, the awarding agency must be contacted immediately for clarification.

Current State Employees (Pub. Contract Code §10410):

- 1). No officer or employee shall engage in any employment, activity or enterprise from which the officer or employee receives compensation or has a financial interest and which is sponsored or funded by any state agency, unless the employment, activity or enterprise is required as a condition of regular state employment.
- 2). No officer or employee shall contract on his or her own behalf as an independent contractor with any state agency to provide goods or services.

Former State Employees (Pub. Contract Code §10411):

- 1). For the two-year period from the date he or she left state employment, no former state officer or employee may enter into a contract in which he or she engaged in any of the negotiations, transactions, planning, arrangements or any part of the decision-making process relevant to the contract while employed in any capacity by any state agency.
- 2). For the twelve-month period from the date he or she left state employment, no former state officer or employee may enter into a contract with any state agency if he or she was employed by that state agency in a policy-making position in the same general subject area as the proposed contract within the 12-month period prior to his or her leaving state service.

If Contractor violates any provisions of above paragraphs, such action by Contractor shall render this Agreement void. (Pub. Contract Code §10420)

Members of boards and commissions are exempt from this section if they do not receive payment other than payment of each meeting of the board or commission, payment for preparatory time and payment for per diem. (Pub. Contract Code §10430 (e))

2. LABOR CODE/WORKERS' COMPENSATION: Contractor needs to be aware of the provisions which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions, and Contractor affirms to comply with such provisions before commencing the performance of the work of this Agreement. (Labor Code Section 3700)

3. AMERICANS WITH DISABILITIES ACT: Contractor assures the State that it complies with the Americans with Disabilities Act (ADA) of 1990, which prohibits discrimination on the basis of disability, as well as all applicable regulations and guidelines issued pursuant to the ADA. (42 U.S.C. 12101 et seq.)

4. CONTRACTOR NAME CHANGE: An amendment is required to change the Contractor's name as listed on this Agreement. Upon receipt of legal documentation of the name change the State will process the amendment. Payment of invoices presented with a new name cannot be paid prior to approval of said amendment.

5. CORPORATE QUALIFICATIONS TO DO BUSINESS IN CALIFORNIA:

a. When agreements are to be performed in the state by corporations, the contracting agencies will be verifying that the contractor is currently qualified to do business in California in order to ensure that all obligations due to the state are fulfilled.

b. "Doing business" is defined in R&TC Section 23101 as actively engaging in any transaction for the purpose of financial or pecuniary gain or profit. Although there are some statutory exceptions to taxation, rarely will a corporate contractor performing within the state not be subject to the franchise tax.

c. Both domestic and foreign corporations (those incorporated outside of California) must be in good standing in order to be qualified to do business in California. Agencies will determine whether a corporation is in good standing by calling the Office of the Secretary of State.

6. RESOLUTION: A county, city, district, or other local public body must provide the State with a copy of a resolution, order, motion, or ordinance of the local governing body which by law has authority to enter into an agreement, authorizing execution of the agreement.

7. AIR OR WATER POLLUTION VIOLATION: Under the State laws, the Contractor shall not be: (1) in violation of any order or resolution not subject to review promulgated by the State Air Resources Board or an air pollution control district; (2) subject to cease and desist order not subject to review issued pursuant to Section 13301 of the Water Code for violation of waste discharge requirements or discharge prohibitions; or (3) finally determined to be in violation of provisions of federal law relating to air or water pollution.

8. PAYEE DATA RECORD FORM STD. 204: This form must be completed by all contractors that are not another state agency or other governmental entity.

|                    |                  |
|--------------------|------------------|
| DATE OF SUBMISSION | April 1, 2016    |
| ORGANIZATION NAME  | County of Fresno |
| AGREEMENT NUMBER   | 16-10139         |

|                                                |                            |
|------------------------------------------------|----------------------------|
| Plan Submission Contact Name: Rosemarie Amaral | Phone Number: 559-600-6445 |
| E-mail Address: ramaral@co.fresno.ca.us        |                            |

The following documents must be completed and submitted with this Application Checklist (Form 1). Email completed application by April 1, 2016 to [NEOPBfiscalrequest@cdph.ca.gov](mailto:NEOPBfiscalrequest@cdph.ca.gov). FFY 17 Budget, and FFY 17-19 IWP and Targeting Summary are to be completed within the California Department of Social Service's SNAP-Ed SharePoint Site.

#### APPLICATION CONTENTS:

##### Application due March 11, 2016

##### Please Check

|                                                            |                                     |
|------------------------------------------------------------|-------------------------------------|
| Plan Submission Checklist                                  | <input checked="" type="checkbox"/> |
| Contract <u>Grantee</u> Information Form (CIF <u>GIF</u> ) | <input checked="" type="checkbox"/> |
| Three Year Integrated Work Plan and Targeting Summary      | <input type="checkbox"/>            |
| Budget Workbooks for FFY 17, FFY 18, FFY 19                | <input type="checkbox"/>            |
| Letter of Agreement (if applicable)                        | <input type="checkbox"/>            |
| Request for Non-NEOPB Sponsored Travel (if applicable)     | <input type="checkbox"/>            |

#### PORTFOLIOS: (Please check the box for each Portfolio chosen.)

##### Please Check

|                   |                                     |
|-------------------|-------------------------------------|
| LIVE              | <input checked="" type="checkbox"/> |
| LEARN (Ages 0-5)  | <input type="checkbox"/>            |
| LEARN (Ages 6-17) | <input checked="" type="checkbox"/> |
| SHOP              | <input checked="" type="checkbox"/> |
| WORK              | <input checked="" type="checkbox"/> |

Please include a brief summary indicating which Portfolio(s) were used to guide the development of your activities, why these Portfolio(s) were chosen and any additional information used in your selection process: The Fresno County LHD selected Live, Learn (Ages 6-17), Shop, and Work Portfolios. Information used for selecting the Portfolios and developing the Integrated Work Plan includes prior successful SNAP-Ed work, Key Informant Surveys, and the SNAP-Ed County Profiles prepared by CDPH which



includes county-level data from a variety of sources such as American Communities Survey (ACS) five-year estimates, Department of Social Services CalFresh Annual Trends data, the California Health Interview Survey, Communities of Excellence in Nutrition, Physical Activity, and Obesity Prevention (CX3), Vital Records Business Intelligence System, Cal-EnviroScreen 2.0, Environmental Systems Research Institute, and USDA's Food Security website.

To confirm the selected Portfolios, LHD staff conducted a Key Informant Interview with community partners within each of the six targeted communities during the month of February 2016. The purpose of the survey was to assess current Champions for Change focused interventions, identify needed Champions for Change intervention work to best impact the target communities and determine if there were any priorities (portfolios) missing from the local priorities identified during the local community forums in FFY 14 and FFY 15. LHD staff conducted 41 key informant surveys with both established as well as new community partners. Overall, the responses demonstrated that our intervention work from selected Portfolios is on target. Community Partners continue to identify community engagement (Live), school wellness (Learn), healthy retail (shop), and worksite wellness (work) as important aspects when addressing access to healthy foods, beverages and access to physical activity opportunities. Community safety continues to be a community concern. LHD has connected residents with resources for technical assistance, however, resources are limited and residents are lacking tools to solve this significant barrier to physical activity. Also, partners believe there would be a benefit to hosting community forums every third year for Champions for Change to adapt and address the emerging and changing needs of the communities. A few new priorities were identified in the interviews. For example, West Fresno community partners mentioned public transportation challenges and Parlier community partners mentioned prediabetes. These challenges are addressed through the selected Portfolios and proposed PSE interventions and activities in the work plan.

|                  |                                                                                                                                                                                                                                                                                                                                                                           |                                       |
|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| Organization     | This is the information that will appear on your grant agreement cover.                                                                                                                                                                                                                                                                                                   |                                       |
|                  | Federal Tax ID #                                                                                                                                                                                                                                                                                                                                                          | 94-6000512 Grant # 16-10139           |
|                  | Name                                                                                                                                                                                                                                                                                                                                                                      | County of Fresno                      |
|                  | Mailing Address                                                                                                                                                                                                                                                                                                                                                           | P.O. Box 11867, Fresno, CA 93775      |
|                  | Street Address (If Different)                                                                                                                                                                                                                                                                                                                                             | 1221 Fulton Mall, Fresno CA 93721     |
|                  | County                                                                                                                                                                                                                                                                                                                                                                    | Fresno                                |
|                  | Phone                                                                                                                                                                                                                                                                                                                                                                     | (559) 600-6449 Fax (559) 600-7689     |
| Website          | fcdph.org                                                                                                                                                                                                                                                                                                                                                                 |                                       |
| Grant Signatory  | The <b>Grant Signatory</b> has authority to sign the grant agreement cover.                                                                                                                                                                                                                                                                                               |                                       |
|                  | Name                                                                                                                                                                                                                                                                                                                                                                      | Ernest Buddy Mendes                   |
|                  | Title                                                                                                                                                                                                                                                                                                                                                                     | Chairman, Board of Supervisors        |
|                  | <b>If address(es) are the same as the organization above, just check this box and go to Phone</b> <input type="checkbox"/>                                                                                                                                                                                                                                                |                                       |
|                  | Mailing Address                                                                                                                                                                                                                                                                                                                                                           | 2281 Tulare St. #300 Fresno, CA 93721 |
|                  | Street Address (If Different)                                                                                                                                                                                                                                                                                                                                             |                                       |
|                  | Phone                                                                                                                                                                                                                                                                                                                                                                     | (559) 600-3000 Fax                    |
| Email            | vday@co.fresno.ca.us                                                                                                                                                                                                                                                                                                                                                      |                                       |
| Project Director | The <b>Project Director</b> is responsible for all of the day-to-day activities of project implementation and for seeing that all grant requirements are met. This person will be in contact with NEOPB staff, will receive all programmatic, budgetary, and accounting mail for the project and will be responsible for the proper dissemination of program information. |                                       |
|                  | Name                                                                                                                                                                                                                                                                                                                                                                      | Rosemarie Amaral                      |
|                  | Title                                                                                                                                                                                                                                                                                                                                                                     | Project Director                      |
|                  | <b>If address(es) are the same as the organization above, just check this box and go to Phone</b> <input checked="" type="checkbox"/>                                                                                                                                                                                                                                     |                                       |
|                  | Mailing Address                                                                                                                                                                                                                                                                                                                                                           |                                       |
|                  | Street Address (If Different)                                                                                                                                                                                                                                                                                                                                             |                                       |
|                  | Phone                                                                                                                                                                                                                                                                                                                                                                     | (559) 600-6445 Fax (559) 600-7689     |
| Email            | ramaral@co.fresno.ca.us                                                                                                                                                                                                                                                                                                                                                   |                                       |

|                  |                                                                                                                                           |                                                                     |
|------------------|-------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------|
| Payment Receiver | All payments are sent to the attention of this person at the designated address.                                                          |                                                                     |
|                  | Name                                                                                                                                      | County of Fresno, Department of Public Health Attn: Business Office |
|                  | Title                                                                                                                                     |                                                                     |
|                  | <i>If address(es) are the same as the organization above, just check this box and go to Phone</i> <input checked="" type="checkbox"/>     |                                                                     |
|                  | Mailing Address                                                                                                                           |                                                                     |
|                  | Street Address (If Different)                                                                                                             |                                                                     |
|                  | Phone                                                                                                                                     | (559) 600-3200 Fax                                                  |
|                  | Email                                                                                                                                     |                                                                     |
| Fiscal Reporter  | The <b>Fiscal Reporter</b> prepares invoices, maintains fiscal documentation and serves as the primary contact for all related questions. |                                                                     |
|                  | Name                                                                                                                                      | Michael Chu                                                         |
|                  | Title                                                                                                                                     | Accountant                                                          |
|                  | <i>If address(es) are the same as the organization above, just check this box and go to Phone</i> <input checked="" type="checkbox"/>     |                                                                     |
|                  | Mailing Address                                                                                                                           |                                                                     |
|                  | Street Address (If Different)                                                                                                             |                                                                     |
|                  | Phone                                                                                                                                     | (559) 600-6426 Fax                                                  |
|                  | Email                                                                                                                                     | mchu@co.fresno.ca.us                                                |
| Fiscal Signatory | The <b>Fiscal Signatory</b> has signature authority for invoices and all fiscal documentation reports.                                    |                                                                     |
|                  | Name                                                                                                                                      | Evelyn Reimer                                                       |
|                  | Title                                                                                                                                     | Business Manager                                                    |
|                  | <i>If address(es) are the same as the organization above, just check this box and go to Phone</i> <input checked="" type="checkbox"/>     |                                                                     |
|                  | Mailing Address                                                                                                                           |                                                                     |
|                  | Street Address (If Different)                                                                                                             |                                                                     |
|                  | Phone                                                                                                                                     | (559) 600-6438 Fax                                                  |
|                  | Email                                                                                                                                     | ereimer@co.fresno.ca.us                                             |
| Districts        | List the all <b>numbers</b> that your organization is under.                                                                              |                                                                     |
|                  |                                                                                                                                           | <b>Number</b>                                                       |
|                  | Assembly                                                                                                                                  | 23, 31                                                              |
|                  | Senate                                                                                                                                    | 8, 12, 14                                                           |
|                  | Congressional                                                                                                                             | 4, 21, 22                                                           |

**County Name: Fresno County**

## **SECTION A: OVERVIEW**

### **1. SNAP-Ed Implementing Agency (counterpart local agency) Names**

|   |                                                                                                                    |
|---|--------------------------------------------------------------------------------------------------------------------|
|   | California Department of Social Services: CDSS: (County Welfare Departments: CWD)                                  |
| x | University of California: UC CalFresh UCCE: University of California Cooperative Extension of Fresno County (UCCE) |
| x | California Department of Public Health: CDPH: Fresno County Department of Public Health                            |
|   | California Department of Aging: CDA: (Area Agency on Aging: AAA)                                                   |
|   | Catholic Charities of California: CCC: (Catholic Charities of California: CCC)                                     |

### **2. State Level Goals and Objectives**

#### **Overall State Level Goal and Focus**

The California SNAP-Ed goal is to improve the likelihood that persons eligible for SNAP-Ed will make healthy food and physical activity choices within a limited budget consistent with the current *Dietary Guidelines for Americans* and *Physical Activity Guidelines for Americans*.

California SNAP-Ed focuses on preventing nutrition and activity-related chronic diseases and improving food security among persons eligible for SNAP-Ed by:

- Providing information and education to promote food resource management, healthy eating, and a physically active lifestyle, and
- Creating supportive food and activity environments in collaboration with community partners in order to make healthy choices easier where people eat, live, learn, work, play, and shop.

#### **Behavioral Outcomes**

#### **Goal 1: Increase Consumption of Healthy Foods and Beverages and Decrease Consumption of Unhealthy Foods and Beverages**

- **Objective 1a:** Annually improve the dietary quality of meals and snacks consumed by the SNAP-Ed eligible population consistent with the current *Dietary Guidelines for Americans*.

- **Objective 1b:** Annually increase consumption of fruits and vegetables among the SNAP-Ed eligible population.
- **Objective 1c:** Annually decrease consumption of added sugar from food and beverages among the SNAP-Ed eligible population.

## **Goal 2: Increase Physical Activity**

- **Objective 2:** Annually increase physical activity among the SNAP-Ed eligible population consistent with the current *Physical Activity Guidelines for Americans*.

## **Goal 3: Improve Food Resource Management**

- **Objective 3a:** Annually improve resource management behaviors<sup>[1]</sup> among the SNAP-Ed eligible population.
- **Objective 3b:** Annually increase food security<sup>[2]</sup> among the SNAP-Ed eligible population.

## **Physical & Social Environment Outcomes**

### **Goal 4: Increase access to and/or appeal<sup>[3]</sup> of healthy dietary choices and decrease access to and/or appeal of unhealthy dietary choices where people eat, live, learn, work, play, or shop.**

- **Objective 4a:** Annually improve<sup>[4]</sup> food environments at SNAP-Ed eligible sites.
- **Objective 4b:** Annually improve the proportion of healthy to unhealthy food environments in SNAP-Ed eligible communities.

### **Goal 5: Increase access to and/or appeal<sup>[3]</sup> of physical activity opportunities for SNAP-Ed eligible populations.**

- **Objective 5a:** Annually improve<sup>[4]</sup> environments and opportunities for physical activity at SNAP-Ed eligible sites.
- **Objective 5b:** Annually increase physical activity opportunities and improved environments community-wide in SNAP-Ed eligible communities.

<sup>1</sup> Behaviors, such as reading labels, shopping with a list and comparing prices to maximize use of limited resources to support a healthy diet.

<sup>2</sup> Defined as not running out of food at the end of the month.

<sup>3</sup> Defined as availability, affordability, appropriateness to priority population, variety, quality, and marketing strategies such as placement, point of decision prompts, healthy defaults, and promotion.

<sup>4</sup> Defined as a combination of introducing healthy changes at new sites and deepening or maintaining changes at existing sites.

### 3. Jurisdiction Description

Fresno County is the sixth largest county in California. One of the fastest growing and most diverse populations in California, the County's population has grown at a rate nearly twice that of California. In 2014, its estimated population was 965,974; with more than half living in a single metropolitan area and the rest of the county's population located within rural cities and in unincorporated areas. According to the SNAP-Ed Fresno County Profile 2015, there are 98 SNAP-Ed eligible census tracts out of a total of 199 in Fresno County. The LHD currently provides services in the 13 following targeted specific census tracts: Lowell (06019000600), West Fresno (06019000901, 06019000902) Reedley, (06019006604, 06019006603) Parlier (06019008501, 06019008502), Kerman (06019004002, 06019003900, 06019004001) and Sanger (06019006202, 06019006201, 06019006100). University of California Cooperative Extension (UCCE) - UC CalFresh currently provides services primarily in Fresno Unified, Coalinga Huron Unified, Firebaugh Unified, and Central Unified Schools but also provides services to adults throughout Fresno County.

The 2015 SNAP-Ed County Profiles indicated that population distribution was 64.4% Hispanic, 17.3% White (non-Hispanic), 9.9% Asian, 6.0% African American, 0.5% American Indian/Alaska Native, and 0.1% Native Hawaiian and other Pacific Islander. The US Census Bureau estimates that in 2014, 44% of the County population speaks a primary language other than English at home. Local Hispanic culture is varied, originating from Mexico and Central and South America. The County is home to the second largest U.S. Hmong population with approximately 32,000 Hmong in residence. Smaller numbers of Cambodians, Vietnamese and Laotians also reside in the County. As a result, LHD has established relationships with Hmong serving agencies in FFY 14 and continues to provide nutrition and physical education services upon requests and continually explores opportunities to develop champions within the six targeted communities. LHD has one Hmong bilingual staff person taking lead on these efforts.

The 2010-2014 median household income was estimated at \$45,201 compared to \$61,489 statewide. According to the SNAP-Ed Fresno County Profiles 2015 provided by California Department of Public Health, 26.0% of the County's population lives below the poverty line and the food insecurity rate is 16.6% overall and 30.7% for children. Although the County's population living below the poverty line has increased from 2014 (24.8%), the overall and children food insecurity rate has decreased from 2014 (20.8% and 33.7% respectively). This data may suggest that the Fresno County SNAP-Ed local policy systems and environmental (PSE) change efforts to increase access to healthier foods are having a positive impact. Additionally, there were 229,388 CalFresh participants and 142,894 students eligible for Free/Reduced Price Meals, a slight increase from 2014, in Fresno County. Furthermore, 283 schools out of 348 schools in Fresno County are considered SNAP-Ed eligible schools. Lastly, according to the 2014 Fresno Hunger Report, out of the 192,180 households surveyed in the Fresno-Clovis Metropolitan area, approximately 64,000 adults indicated food insecure one or more months out of the year.

Even though Fresno County is referred to as the Bread Basket of the World, a majority of the targeted communities were either at or near United States Department of Agriculture (USDA) designated food deserts, areas where a substantial number of residents has low access to a supermarket or large grocery store. Limited access to grocery stores results in fewer choices to quality food and restricts purchase of fresh fruits and vegetables. While some of the

targeted communities lack farmers markets or large grocery stores, there were no shortages of fast food outlets. According to the SNAP-Ed Fresno County Profiles 2014, 68.8% of SNAP-Ed adults and 82.9% of SNAP Children/Teens, ages 2 -7 years of age, consumed fast food 1 or more times in the last week. Furthermore, the SNAP-Ed Fresno County Profile 2015 indicates that 69.4% of SNAP-Ed adults consumed fast food 1 or more times in the last week. With few healthy food options, families often depend on fast foods or corner stores to feed their children, a diet that is rich in calories but results in little nutritional benefit. Consequently, obesity rates and chronic diseases are often higher in areas with high poverty and low access to quality food.

#### **4. Community Assessment**

Information used for developing this Work Plan comes in part from the SNAP-Ed County Profiles prepared by CDPH which includes county-level data from a variety of sources such as American Communities Survey (ACS) five-year estimates, Department of Social Services CalFresh Annual Trends data, the California Health Interview Survey, Communities of Excellence in Nutrition, Physical Activity, and Obesity Prevention (CX3), Vital Records Business Intelligence System , and USDA's Food Security website.

Initially, selection of the six low income communities targeted for services by LHD in Fresno County was aided by Communities of Excellence in Nutrition, Physical Activity, and Obesity Prevention (CX3) assessments conducted in 2012, data on Years of Potential Life Loss (YPLL), USDA designated food desert data, and leading causes of death. In 2009, the Fresno County Department of Public Health developed an analysis of YPLL by community clusters. The data collected by zip codes on Years of Potential Life Lost per 1000 people under the age of 65. The YPLL data is used because it measures how young people die, and it allows the LHD to compare across communities, i.e. zip code clusters. Eight zip code clusters were identified based upon population aggregates of 10,000 or more and death counts of at least 100 were used for the years 1997-2005. Initial findings revealed: 1) county YPLL compared to the state is 28.7 years and 23.1 years respectively; and 2) five clusters 93728, 93706 (West Fresno), 93701 (Lowell), 93721, 93640 (Firebaugh/Mendota), representing four urban and one rural area had a YPLL that was one standard deviation higher than the county overall. Additionally, in Fresno County, twelve food deserts have been identified by the USDA Economic Research Service. Food desert designations are defined as urban neighborhoods and rural towns without ready access to fresh, healthy, and affordable food. Fresno County food deserts have been identified by census tracts with eight of the twelve deserts located in urban areas. The West Fresno area has the highest percentage of low-income people with low-access at 52.7%, accounting for about 1,973 people.

The 2012 CX3 was conducted in the six targeted low income communities. LHD staff conducted focus groups and shared the findings with area residents and community partners. Ideas for future actions were promoted to the residents and shared with community partners. Area residents and community partners showed interest in working with LHD to implement favorable Policy, Systems and Environment (PSE) changes, including working with local retailers to improve their food store quality scores, especially those located near public schools.

In 2013, as LHD and UC CalFresh began working on coordination of locations and activities, it was determined that there was overlap and challenges in the LHD targeted communities of Firebaugh and Hamilton because of UC CalFresh established locations. LHD and UC CalFresh held a meeting to strategize and come to an agreement about the two communities. UC CalFresh was providing direct nutrition education for a five-year study in Firebaugh as part of a large community obesity prevention project. As to not skew the research results, LHD was asked to not provide nutrition education in the community as well. To avoid duplication of service and skewing results, LHD activities were redirected from Firebaugh to Kerman, (06019004002, 06019003900) which also meets criteria. Hamilton was also dropped in favor of Sanger (06019006202, 06019006201) since the main access point in the small Hamilton community is the elementary school and UC CalFresh has an established relationship at the approved school location. Besides meeting criteria, Sanger is bigger, has more access points and proved ready for involvement in interventions. These communities were also identified based the same resources mentioned above. To establish a baseline, LHD Evaluator, Sarah Samuels Center for Public Health Research and Evaluation (Samuels Center) conducted CX3 in Kerman and Sanger in FFY 14. The data has informed programming and support community wide CNAP efforts of all partners.

According to the results of the 2012 LHD Communities of Excellence in Nutrition, Physical Activity, and Obesity Prevention (CX3), a majority of the targeted communities have no fruits and vegetable markets. In Lowell neighborhood, just north of downtown Fresno and proposed project site location, only 14% of the local stores met the standard for having safe and easy access and 72% of the food sources in Lowell only had food that were high in fat and sugar. The ratio of unhealthy food sources in Parlier was 91%, with 0% of the local stores meeting standards for safe and easy access. Results in other neighborhoods were equally striking: in Reedley – 63% unhealthy food sources and 0% meeting standards; in West Fresno – 73% unhealthy food sources and 0% meeting standards; in Hamilton – 75% unhealthy food sources and only 17% meeting standards; and in Firebaugh – 100% unhealthy food sources and 0% meeting standards.

In 2014, two additional neighborhoods were surveyed using the CX3 tools and analyses: Kerman (06019004001) and Sanger (06019006100), two towns outside of the city of Fresno, to slightly increase the LHD geographic focus. In Kerman, 95% of food sources were identified as high fat/sugar, or unhealthy sources, but 32% of all stores met standards for healthy options offered and accessibility. In Sanger, 90% of food sources fell in the same unhealthy category, and 19% of stores met food quality standards.

The Fresno County LHD model of focused intervention in census tract-defined communities has demonstrated early successes. LHD would like to add the following census tracts adjacent to current target census tracts, expanding the target area: West Fresno (06019001000) and Reedley (06019006602). In addition to meeting the minimum SNAP-Ed requirements as an eligible census tract, additional research demonstrates high need for SNAP-Ed intervention in these additional census tracts.

Census tract 10 (06019001000) in West Fresno is defined as severely economically disadvantaged, according to the California Department of Public Health, due to their median household income falling between \$0 - \$39,000, as reported by the American Community Survey 2009 – 2014. When evaluating deaths



associated with preventable causes such as diabetes, heart disease, and chronic lung disease, Census tract 10 was ranked 84% (100% being the most ill) compared to the remainder of the Fresno County, according to Vital Records Business Intelligence System (VRBIS). Census tract 10 ranked in the 94% (100% being the most years lost) for years of potential life lost (set at age 75) compared to the rest of the Fresno County. Census tract 10 was ranked in the 77% (100% being the most pre-term births).

Census tract 66.02 (06019006602) in Fresno County is defined as severely economically disadvantaged, according to the California Department of Public Health, due to their median household income falling between \$0 - \$39,000, as reported by the American Community Survey 2009 – 2014.

With the additional census tracts, LHD will be able to extend current wrap-around education, capacity-building, and PSE efforts to reduce obesity among the SNAP-Ed eligible population in Fresno County. To establish a baseline, LHD will work with the LHD Evaluator to conduct CX3 in the additional census tracts in FFY 2016 and in Year 1 (West Fresno, and Reedley) and Year 3 (Sanger) of the FFY 17-19 Integrated Work Plan.

According to the SNAP-Ed County Profile 2015, Fresno County's percentages of SNAP-Ed overweight and obese adults were 26.1% and 59.4% respectively. This demonstrates a decrease in overweight and an increase in obesity from SNAP-Ed County Profile 2014 (38.8% and 35.1% respectively). The obesity target is still significantly above the Healthy People 2020 target of 30.6%. Additionally, 46.7% of adults consumed 1 or more sugar-sweetened beverages per week and 18% of adults aged 20 and over reporting no leisure-time physical activity. Also, children age 12-17 years of age had rates of overweight and obesity at 14.4% and 13.7% respectively. Only 17.1% children and teens (2-17) were physically active at least 1 hour every day and 37.9% of children 2-11 were physically active at least 1 hour every day. According to the SNAP-Ed County Profile 2014, 58.1% SNAP-Ed children consumed 5 or more servings of fruits and vegetables daily where as 23.2% of teens, ages 12-17, consumed 5 or more servings daily. The UCLA Center for Health Policy Resource 2012-2013 Fresno County Health Profiles for Adults indicated that adults engaged in regular walking "in the past week" was 27.6% and 18.5% of adults consume one or more sodas per day. As reported in the Fresno County Community Health Needs Assessment (2012-2013), physical activity for adults and youth is a concern in Fresno County, and rates of physical activity vary by socioeconomic status. In one lower income school district, 9.6% of 5<sup>th</sup> graders passed the California assessment for physical fitness, compared to 55% of 5<sup>th</sup> grader in a higher income school district. The percentage of adults who report engaging in physical activity increases with income bracket (from 35.2% living below FPL to 51% living above 300% FPL). Therefore, it is important to address barriers to participating in physical activity for SNAP-Ed eligible residents of Fresno County.

The 2015 California County Health Status Profiles indicated that Fresno County out-ranked California in most death and disease categories. Fresno County's 2011-2013 age-adjusted death rate from coronary heart disease was 112.9 compared to HP 2020's target at 103.4 per 100,000 population and California's rate of 103.8. Fresno County ranked 44 out of 58 California counties for deaths attributed to heart disease. The 2011-2013 age-adjusted death rate due to stroke was 45.7, higher than the HP2020 target of 34.8 per 100,000 population. In March 2016, the California Center for Public Health Advocacy stated that 49% of adults in Fresno County are estimated to have prediabetes or undiagnosed diabetes and 8% of adults have been diagnosed with diabetes.

Fresno County is designated as a Health Professional Shortage Area in primary care. The CHIS 2012-2013 Health Profile indicated that 24.9% of people had no usual source of care compared to 16.6% of people within California. Fresno County's rate of uninsured was 35.0% compared with California's 26.1%. An estimated 21.7% of residents receive Medi-Cal and other public benefits. Among the many health-related issues the Department addresses across its county jurisdiction, the disproportionate rate of chronic disease among low-income residents is a primary focus area.

In addition to the sources of information indicated above to develop the current FFY 16 Work Plan and proposed FFY 17-19 Work Plan, LHD also utilized results from the 2013 Healthy Stores for a Healthy Community Observation (HSHC) Survey conducted in the summer of 2013. During FFY13, LHD NEOP staff assisted the LHD's Tobacco Prevention Program complete 408 observation surveys at a random sampling of retail sites throughout Fresno County to assess 1) types of tobacco and alcohol products sold; 2) advertising and placement of these products in stores; and 3) availability and promotion of unhealthy and healthy food options including low-or non-fat milk, fresh fruits and vegetables in retail stores that sell tobacco. LHD staff and volunteers were trained using Healthy Stores for a Healthy Community 2013 Surveillance Survey developed by the California Tobacco Control Program and Stanford Prevention Research Center. Surveys were conducted in unincorporated areas and in the communities of Clovis, Coalinga, Firebaugh Fresno, Huron, Kingsburg, Parlier, Reedley, and Selma. Only 115 (28.2%) of the 408 stores surveyed in Fresno County sell fresh vegetables. Additionally 228 of the stores surveyed did not sell fresh fruit. Furthermore, only 113 (27.7%) of the 408 stores surveyed sold non-fat or low-fat (1%) milk. Similarly, 111 (27.2%) of the stores sold whole-wheat bread and 167 (40.9%) sold tortillas (soft corn or whole wheat). As a result of this survey and the CX3 results, local retail intervention PSE strategies were included in the Work Plan to focus on increasing access to and the consumption of fruits and vegetables. It should be noted that in the Spring/Summer of FFY 16, LHD NEOP staff will assist the LHD's Tobacco Prevention Program to reassess the stores from 2013 and conduct the 2016 Healthy Stores for a Healthy Community Observation Survey. LHD NEOP will utilize the results from both CX3 and HSHC surveys and re-evaluate and modify the healthy retail intervention work as appropriate.

Furthermore, LHD staff conducted a Key Informant Interview with Community Partners within each of the six targeted communities during the month of February 2016. The purpose of the survey was to assess current Champions for Change focused interventions, identify needed Champions for Change intervention work to best impact the community and determine if there were any priorities missing from the local priorities identified during the local community forums in FFY 14 and FFY 15. LHD staff conducted 41 key informant surveys with both established as well as new community partners. Overall, the responses demonstrated that our intervention work is on target. Community safety continues to be a community concern. LHD has connected residents with resources for technical assistance, however, resources are limited and residents are lacking tools to solve this significant barrier to physical activity. Also, partners believe there would be a benefit to hosting community forums every third year for Champions for Change to adapt and address the emerging and changing needs of the communities. A few new priorities were identified in the interviews. For example, West Fresno community partners mentioned public transportation challenges and Parlier community partners mentioned prediabetes. These challenges are addressed through the proposed PSE interventions and activities in the work plan.

## 5. Community Change Goals

Based on community assessment described above, current SNAP-Ed work plan activities, and current participation in Fresno Community Health Improvement Partnership (FCHIP), the following community change goals were identified: increasing access to and consumption of fresh fruits and vegetables; increasing access to and consumption of healthy beverages; increasing physical activity rates for all residents; and increasing school-based wellness strategies and environmental changes within schools.

### **Increase access to and consumption of fresh fruits and vegetables**

- Increased Healthy Retail Options – including healthy corner store options and worksite wellness options
- Improved food resource management strategies and increased food security so SNAP-Ed participants' funds' are available to purchase fruits and vegetables
- More community and school gardens
- Farm To Table such as Community Supported Agriculture (CSA) programs and increasing captured food and donation mechanisms
- Increased transit opportunities in high-need communities

### **Increase access to and consumption of healthy beverages**

- Increased Healthy Retail Options – including healthy corner store options and worksite wellness options
- Increased access to free potable water in schools, worksites and community venues
- Rethink Your Drink education

### **Increase physical activity rates for all residents**

- Increased joint use opportunities in high-need communities
- Increased safe-routes to school, work, parks and community venues to include infrastructure, lighting, traffic calming measures
- Completed sidewalk networks
- Increased signage and pedestrian amenities around schools, senior centers, parks and community centers
- Increased access to free to low-cost physical activity opportunities for all residents
- Improved park amenities such as walking trails, basketball courts with hoops, safe play structures for small children

### **Increase school-based wellness strategies and environmental changes within schools**

- Implementation of School Wellness Policies
- Administrator, teacher, parent and student education
- Joint-use agreements with local community organizations
- Farm To Table opportunities such as school gardens, schools as delivery sites for CSAs
- Smarter Lunchrooms Movement activities relating to school environmental changes
- Increasing access to healthy foods in schools
- Increased access to free potable water throughout the day

Fresno County SNAP-Ed partners recognize that many of these community change goals are multi-year strategies, and require the support of external partners and additional funding streams. Many of our current CNAP non-SNAP-Ed partners have also taken on these larger goals as well and are committed to aligning and collaboration in order to meet these larger community goals; based on agency expertise and SNAP-Ed allowability.

The Fresno County SNAP-Ed partners have identified based on the larger community change goals, the following policy, systems and environmental (PSE) change SMART three-year local objectives for the FFY 17-19 Three-Year SNAP-Ed Integrated Work Plan:

1. By September 30, 2019, recruit, identify and engage at least 160 (70 existing + additional 30 annually) adult and 255 (105 existing +50 annually) youth Champions, through direct and indirect nutrition and physical activity education, and 18 (6 x 3 years) agency champions through collaboration, who will participate and/or lead at least 8 community-driven and built environment PSE strategies in the six LHD targeted communities to increase access to healthy foods and physical activity opportunities.
2. By September 30, 2019, increase access to healthy foods of SNAP-Ed qualifying adults and/or children by making at least 7 food access sustainable environmental changes in LHD six targeted communities.
3. By September 30, 2019, qualify and continue to partner with a total of 15 worksites (12 qualifying worksites and at least 3 qualifying school district worksites) to implement worksite wellness activities utilizing the Get Fit Business Kit and to create at least 2 policy, systems and environmental changes to support the healthy behavior changes of their employees, increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population through worksite environmental support in the six targeted communities in Fresno County.
4. By September 30, 2019, at least 61 participating schools, will report successful implementation (put into practice) at least 1 policy system and environmental change that will support nutrition and physical activity education and opportunities to increase knowledge, skills, self-efficacy, and positive attitudes that promote healthy eating and physical activity, increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population.

SNAP-Ed partners will work to support local identified SNAP-Ed eligible neighborhoods and schools. The two SNAP-Ed partners will work together on the 4 three-year local objectives listed above; each working with their population reach and area of expertise. The Fresno County SNAP-Ed partners are uniquely positioned to support these larger community change goals with work in nutrition and physical activity education, media and public relations, local champion building, and technical assistance and training support. Much of the larger community change work has required linking and aligning with other non-SNAP-Ed partners and additional funding sources to support capital improvements and policy advocacy. The SNAP-Ed contribution will remain exclusive to SNAP-Ed eligible populations and allowable activities. Direct education is the foundation of SNAP-Ed and the local SNAP-Ed partners will provide nutrition and physical activity education. To the extent possible, nutrition education will be paired with approved curricula designed to build the capacity of local agencies and champions to identify, participate in and lead obesity prevention policy, systems and environmental changes.

The Fresno County SNAP-Ed partners will work together to achieve **Local Three-Year Objective 1**, which will focus on building adult and youth champions, SNAP-Ed eligible residents, who will identify and achieve community-driven PSE strategies; direct and indirect nutrition and physical activity education; and will focus on implementation of the required Communities of Excellence in Nutrition, Physical Activity and Obesity Prevention (CX3) neighborhood reassessments by the LHD with support from adult and youth champions in years 1 and 3. This supports the following State Level Goals: **1** – Increase Consumption and Access to Healthy Foods and Decrease Consumption of Unhealthy Foods and Beverages; **2** – Increase Physical Activity; **3** – Improve Food Resource Management. **4** – Increase access to and/or appeal of healthy dietary choices and decrease access to and/or appeal of unhealthy dietary choices; and **5** – Increase access to and/or appeal of physical activity opportunities. This objective is focused on working to build adult and youth champions that will create synergy to promote and create behavioral and environmental changes in their home, school, work, retail and neighborhoods. Community-driven changes lead to sustainable changes. To support this objective, SNAP-Ed partners will provide community direct and indirect nutrition education, training and support, adult and youth champion support, media, public relations and social media will be utilized, and referral and resource opportunities through Fresno Community Health Improvement Partnership (FCHIP), Land Use and Planning Workgroup and Diabetes Collaborative convenings, as well as other collaborations. Additionally, LHD and champion volunteers will receive technical assistance and training support in years 1 and 3 to conduct CX3 reassessments and work in coordination and collaboration with California Department of Public Health NEOPB to conduct and analyze the data collected.

**Local Three-Year Objective 2** will focus on increasing sustainable food access and promotion in retail and community settings to increase the consumption of fresh, locally-sourced produce as well as other healthy items. This objective supports the following State Level Goals: **1** – Increase Consumption and Access to Healthy Foods and Decrease Consumption of Unhealthy Foods and Beverages; and **3** – Improve Food Resource Management. **4** – Increase access to and/or appeal of healthy dietary choices and decrease access to and/or appeal of unhealthy dietary choices. To support this objective, community indirect nutrition education, technical assistance and support will be provided along with media and public relations and adult and youth champion support. In collaboration with the FCHIP Farm to Table and Healthy Stores for Healthy Community Workgroups, this objective will be supported by the NEOPB Retail

Program, indirect nutrition education, best practice models to expand access to fruits and vegetables, PSE efforts supported and lead by adult and youth champions such community gardens, public relations including media and social media, identifying additional funding to sustain the successful mobile demonstration kitchen, and training and technical support.

**Local Three-Year Objective 3** will focus on increasing the number of worksite wellness (school and general) policy, system and environmental changes that support employee healthy behavior changes such as increased healthy eating, increased physical activity opportunities, increased consumption of healthy beverages and decreased consumption of unhealthy beverages. This supports the following State Level Goals: **1** – Increase Consumption and Access to Healthy Foods and Decrease Consumption of Unhealthy Foods and Beverages; **2** – Increase Physical Activity; **4** – Increase access to and/or appeal of healthy dietary choices and decrease access to and/or appeal of unhealthy dietary choices; and **5** – Increase access to and/or appeal of physical activity opportunities. Utilizing the California Fit Business Kit, this objective will be supported by community indirect nutrition education, adult champion support, providing linkages to resources and technical assistance for PSE efforts, and training and technical support.

**Local Three-Year Objective 4** will focus on reviewing school wellness policies, making school environment changes to support healthy eating and increased physical activity, and implementation of Smarter Lunchroom Movement with at least 61 participating schools throughout Fresno County. This supports the following State Level Objectives: **1** – Increase Consumption and Access to Healthy Foods and Decrease Consumption of Unhealthy Foods and Beverages; **2** – Increase Physical Activity; **4** – Increase access to and/or appeal of healthy dietary choices and decrease access to and/or appeal of unhealthy dietary choices; and **5** – Increase access to and/or appeal of physical activity opportunities. To support this objective, direct and indirect nutrition education will be provided in the classroom, afterschool and with parents, PSE efforts supported and lead by adult and youth champions, public relations including media and social media, and training and technical support.

All 4 Local three-year Objectives support at least one or more of the 5 State Objectives as well as the identified community change goals listed above.

#### **6. Partnerships and Collaborative Efforts [County Nutrition Action Plan (CNAP) Partners or comparable]**

As discussed in the FFY 15 Integrated Work Plan, the Fresno Community Health Improvement Partnership (FCHIP) that serves as the Fresno County CNAP. In 2015, SNAP-Ed agencies (LHD and UC CalFresh) and non-SNAP-Ed agency partners joined the FCHIP which allows us to also be a part of a larger collective effort (over 275 partners) to address the lack of healthy eating and physical activity opportunities in our targeted communities and the County in general. LIAs will promote SNAP-Ed services and activities by connecting with other agencies, such as County Welfare Departments, etc. The purpose of the FCHIP is to build on the existing good work in Fresno County communities and coalesce these efforts into one cohesive Fresno County Community Health Improvement Plan with focus and alignment. SNAP-Ed eligible populations are a target of FCHIP as reflected in the FCHIP mission of working toward a healthy community: "Free of

disparities and offers fair opportunities for everyone to realize their full potential." In 2015, FCHIP created a learning environment for the multi-sector partnership to develop necessary skills for alignment of organizations and community members around shared goals and objectives. Additionally, FCHIP initiated a collective impact approach by identifying how each organization and individual is best positioned to address barriers to better health.

SNAP-Ed agencies attend all quarterly FCHIP convenings with all other partners to network, receive workgroup, community health improvement plan development and partner updates. FCHIP currently has seven active workgroups that meet regularly. SNAP-Ed agencies are involved in following FCHIP workgroups: 1) Healthy Stores for a Healthy Community– a workgroup striving to increase healthy retail offerings, marketing, and product placement; 2) Farm to Table – a workgroup working to increase access and consumption of fresh fruits and vegetables to residents of low income and low access areas; 3) Land Use and Planning – a workgroup that is working to develop a data map system that highlights selected health indicators for poorly performing census tracts and developing recommendations for improving conditions in the census tracts; and 5) Diabetes Collaborative – a workgroup looking into the awareness of prediabetes, diabetes and how to align with current obesity prevention efforts. The number of workgroup meetings is stipulated in the work plan activities. The FCHIP, administered by LHD along with a leadership team of community partners, includes participants from community based organizations, health plans, hospitals, media, federally qualified health care clinics, schools, universities, faith-based organizations, city and county planning, adult and youth serving organizations, as well as SNAP-Ed funded agencies.

As SNAP-Ed funding continues to decrease, FCHIP allows us to also be a part of a larger collective effort and aligns efforts to address the lack of healthy eating and physical activity opportunities in our targeted communities and the County in general. SNAP-Ed agencies will utilize FCHIP resources and expertise to achieve our SNAP-Ed Integrated Work Plan and specifically PSE efforts in Local Objectives 1, 2, and 4.

#### 7. Key Messages (X all that apply).

|   |                        |   |                                          |   |                                                               |
|---|------------------------|---|------------------------------------------|---|---------------------------------------------------------------|
| X | Food Safety            | X | Physical Activity                        | X | Fiber-Rich Foods                                              |
| X | Whole Grains           | X | My Plate-Healthy Eating Plan             | X | Fat-Free & Low-fat Milk or Equivalent (& Alt. Calcium Sources |
| X | Fruits & Vegetables    | X | Limit Added Sugars or Caloric Sweeteners |   | Other ( <i>specify</i> ):                                     |
| X | Fats and Oils          | X | Food Shopping/ Preparation               |   | Other ( <i>specify</i> ):                                     |
| X | Lean Meat & Beans      |   |                                          |   |                                                               |
|   | Sodium & Potassium     |   |                                          |   |                                                               |
|   | Promote Healthy Weight |   |                                          |   |                                                               |

## 8. Educational Materials, Resources and Curriculum

All curriculum and materials used will be from the approved USDA SNAP-Ed Connection website, and/or **FFY 2016** USDA approved UC CalFresh, California Department of Aging, California Department of Social Services, Catholic Charities of California or the CDPH Nutrition Education Obesity Prevention Branch (NEOPB) Approved Nutrition Education Materials list. All curricula and materials will be defined and appropriate for the target audience identified in Section B: Target Audience Description of this document.

## 9. Intervention and Evaluation Plan Narrative Summary

During FFY 17-19, the local implementing agencies (LIAs) in Fresno County, UC CalFresh and the Fresno County Department of Public Health (LHD), will collaborate and coordinate to provide direct and indirect nutrition and physical activity education and PSE support to a total of 370,052 estimated SNAP-Ed Fresno County participants (year one=112,109, year two=115,362, and year three= 142,581) and those eligible up to 185 percent Federal Poverty Level (FPL) to consume healthy foods and beverages, reduce consumption of less healthy foods and beverages and to increase physical activity. Measurable impact in target communities will continue to be accomplished through strategic and coordinated action by all implementing partners to provide integrated, layered, and community-driven interventions that aim to increase nutrition and physical activity knowledge and self-efficacy, but also environmental opportunities required for behavior change. Through consistent messaging, agencies will promote the current Dietary Guidelines and SNAP-Ed intervention strategies that have been proven to support behavior change.

The LHD and UC CalFresh will conduct activities at all levels of the Social Ecological Model, including individual, interpersonal, organizational, and community levels. Both LIAs will collaborate to reach all levels through the following types of activities: 1) Training and technical assistance: The LHD and UC CalFresh will address training and technical assistance of their personnel or the community and will share training opportunities across agencies when possible; 2) Community/Nutrition education: Both direct and indirect nutrition and physical education is provided by the LHD and UC CalFresh; 3) Media, social media, public relations and messaging: These community-wide activities are addressed by the LHD and UC CalFresh; 4) Coordination and collaboration: This is specifically addressed by the LIAs collaboratively and with their individual service populations.

As defined in the SNAP-Ed Interventions: A Toolkit for States, both agencies will employ evidence-and practice-based obesity prevention programs and PSE strategies and interventions. The three-year and annual objectives and activities for the integrated work plan were derived from results obtained via each agency's experience, community assessments, in addition to the data used in FFY16. The LIAs, through weekly meetings, collaborated and coordinated to create the Work Plan so that three-year and annual objectives and activities will be done by the agency with the most content expertise to successfully complete each Work Plan Objective.



The LIAs use data-driven methods to choose communities for targeted interventions. Generally, LHD chose six communities (West Fresno, Parlier, Sanger, Reedley, Lowell, and Kerman) and their respective census tracts to work with based on income, CX3 assessments, data on Years of Potential Life Lost, USDA designated food desert data, and leading causes of death. To prevent overlap and coordinate maximize impact, LIAs have developed a communication process in which the LIAs contact each other via phone or e-mail and confirm and share information about a potential community partner or education/event opportunity. In communities where both LIAs are doing work, the LHD will primarily provide environment support activities and UC CalFresh will primarily provide direct/indirect nutrition education. The exceptional collaborative relationship between LHD and UC CalFresh has maximized SNAP-Ed funding in Fresno County to impact the SNAP-Ed eligible population. Regular communication and participation in FCHIP Quarterly Convenings and the FCHIP Healthy Stores for a Healthy Community, Farm to Table, Land Use and Planning, and Diabetes Collaborative Workgroups also provides insight into current and future nutrition and physical activity-related activities in the County and opportunities for collaboration and coordination.

Throughout FFY 17-19 Work Plan, media, social media and public relations activities are incorporated in the Local Objectives. LHD will coordinate their local media and public relation efforts of Work Plan activities, anticipated and unanticipated, in partnership with the LHD Public Health Communication (PHC). PHC coordinates the media for the LHD and has the capacity to disseminate news releases to 79 media outlets and conduct follow up with media regarding LHD SNAP-Ed sponsored events. UC CalFresh will also coordinate their local media and public relation efforts of Work Plan activities; anticipated and unanticipated. This includes monthly newsletters to parents about food tastings, a Facebook account, a Twitter account, and a blog where people can find success stories and learn about incorporating nutrition and physical activities in their daily lives. UC CalFresh and LHD and their subcontractors will continue to maintain agency web pages and social media as appropriate. The web pages and social media will promote SNAP-Ed programs; USDA approved messages, and provide links to USDA approved resources targeting local SNAP-Ed targeted audience. To the extent possible, LHD and UC CalFresh will coordinate public relations and media to maximize resources and impact.

As described in Community Change Goals section, all proposed interventions support the following State's behavioral outcomes: 1) Increase consumption of healthy foods and beverages and decrease consumption of unhealthy foods and beverages; 2) Increase physical activity; 3) Improve food resource management; 4) Increase access to and/or appeal of healthy dietary choices and decrease access to and/or appeal of unhealthy dietary choices where people eat, live learn, work, play, or shop; and 5) Increase access to and/or appeal of physical activity opportunities for SNAP-Ed populations.

#### Healthy Communities (State Level Objectives 1, 2, 3, 4, and 5)

Given the size of our County, the diverse population, and the concentrated poverty and chronic disease rates as described in the Jurisdiction and Community Assessment sections above, success requires that LHD and UC CalFresh engage the community in the process of identifying intervention strategies through two community forums held annually. The LHD has aligned their community-driven focus with the State's Champions for Change initiative by locally rebranding the program as Fresno County Champions for Change (C4C) Program. Utilizing the Social Ecological Model, a large focus of the local C4C Program is to identify,

recruit, and train individual and agency Champions. LHD subcontractors A and B will recruit and build adult and youth champions and provide nutrition and physical activity education, capacity-building, and ongoing support. Champion adults and youth will be encouraged to participate and/or lead in community-driven PSEs. LHD will continue the implementation process for a Champion Engagement System (Champ System), a referral system, for SNAP-Ed agencies to track community and agency champions' work. Besides the basic information of Champion Name, community, address and phone number, NEOP is tracking the Champions' best available day and time, what work/interventions they are passionate about, and skills and interest. Furthermore, the Champ System will help the NEOP Program Team fully utilize, link and refer the Champions in the NEOP communities and assist with NEOP program classes, activities, events, and PSE interventions. Lastly, LHD will work with LHD subcontractor A to continually identify and connect with best practice models for resident engagement that align with Fresno County NEOP goals to keep the program innovative and relevant.

In addition to recruiting agency champions, LHD will focus on recruitment and engagement of churches to begin efforts in identifying organizational and systems changes in the church community. Furthermore, in collaboration with other Central Valley NEOP Project Directors, UC CalFresh and Central Valley Health and Nutrition Collaborative (CVHNC) Built Environment Workgroup will meet at least three times a year to build capacity for development and implementation of future land use and planning PSE efforts. During the last meeting of the Central Valley Training Resource Center, it was determined that Central Valley NEOP programs wanted to work on land use and planning to achieve PSE but many of us didn't know how to go about doing it. Fresno County LHD informed the CVHNC of the land use and planning PSE effort and asked if the CVHNC would like to form a Built Environment Workgroup and collectively work on building capacity on land use and planning and its impact on access to healthy foods and physical activity. CVHNC agreed and over the next three years, collectively, the Built Environment Workgroup will build capacity, identify land use and planning opportunities, and support the community-driven PSE efforts within our respective county as appropriate.

UC CalFresh adult and senior education series and workshops are held year-round utilizing research-based curriculum for adults and seniors. Some common sites include: housing authority sites, adult training and technical assistance sites, churches, senior centers and community centers. Adult mini workshops utilized to introduce the program and recruit participants for class series are held at The Adult Transition program, Parks, After School, Recreation and Community Services (PARCS) sponsored events, Bringing Broken Neighborhoods Back to Life block parties and food bank distribution sites. Family-centered approaches are utilized as well. UC CalFresh conducts "family nights" as appropriate with groups where a nutrition lesson and food demonstration is done with parents and their kids together. Also, parent groups at school sites participating in the youth program are exposed to mini-lessons during coffee hours and other parent events at school sites. Lastly, UC CalFresh trains Extenders, adult community members, to assist and lead single session workshops, series-based classes and other community events. This allows for greater reach of the UC CalFresh program and greater buy-in from the community through these volunteer efforts. Moreover, this program serves the community as a professional development program for adults that are interested in training in the public health field. Lastly, UC CalFresh will continue to lead and maintain the online Nutrition and Physical Activity Resources website for SNAP-Ed eligible population. This is an online

resource directory to help SNAP-Ed eligible population find links to organizations that can assist with locating free or low-cost nutrition and physical activity resources in their community.

LHD and subcontractors will also provide adult and youth single session education nutrition and physical activity presentations, 15 minutes or more, within the six targeted communities at qualified community centers, schools, churches, worksites, public housing locations, retail locations and others as appropriate. Based on the local obesity and prediabetes information provided in the Community Assessment section, the Rethink Your Drink single session lesson continues to be a priority for LHD but will also provide a variety of USDA evidence based lessons regarding nutrition and physical activity. Additionally, subcontractor C will provide direct and indirect nutrition education and food tastings at food distribution locations and at other qualified community based organizations utilizing a mobile kitchen vehicle. Food tastings will incorporate foods that are being disseminated to show participants how to cook the food they are receiving. An established mobile kitchen vehicle will work in partnership with the other subcontractors to provide nutrition education and taste testing during single session education opportunities and community events described in the Work Plan.

LHD, in partnership with subcontractor E, will implement the required Communities of Excellence in Nutrition Physical Activity and Obesity Prevention (CX3) neighborhood reassessments with support from adult and youth champions. The CX3 tools will be used to bring in youth, adults, and corner store owners to assess their retail and neighborhood environments in four communities (West Fresno, Parlier, Reedley, Lowell) in year one and in two communities (Sanger and Kerman) in year three, allowing residents to be part of a change in their community and encourage participation and leadership. In addition to retail, fast food, and walkability, additional assessments of food banks and emergency food outlets and alternative food sources (such as community gardens and farmers markets) will be conducted. Two of the neighborhoods that were assessed in the initial 2012 Fresno County CX3 were Firebaugh and Hamilton. As discussed earlier, these two neighborhoods were not chosen by the LHD as part of their 6 targeted neighborhoods and were replaced by Sanger and Kerman (CX3 conducted in 2014).

Furthermore, LHD and UC CalFresh will participate in community events targeting SNAP-Ed eligible population and has many indirect education methods in place in which education is less than 15 minutes and written materials are being distributed or displayed. Indirect education allows our programs to enhance education messaging from student to parent, recruit for direct education activities, and deliver consistent behavior-focused messages to the community.

To the extent possible, nutrition education will be paired with approved curricula designed to build the capacity of local agencies and champions to identify, participate in and lead obesity prevention policy, systems and environmental changes.

#### Retail, Food Access and Marketing (State Level Objectives 1 and 3)

As of the 2012 CX3, an average of only 10% of food retail outlets in the six targeted neighborhoods met the standards for healthy options and accessibility. LHD subcontractor C will work in partnership with the Fresno County Tobacco Prevention Program (TPP) and Healthy Stores for Healthy Community Workgroup to

recruit local stores to participate in the NEOPB Retail Program and provide support to 2 local retail stores annually by making sustainable environmental changes that will increase fresh, locally sourced produce and other healthy items in the targeted stores. Support includes providing NEOPB approved Retail Campaign materials, store tours; Rethink your Drink presentations, food demonstrations, media and public relations, and coordination of Fruit and Veggie Fests. To improve fruit and vegetable consumption among Fresno County children and teens, which is currently at 58.1% and 23.2% respectively, the LHD subcontractor B will work in partnership with the FCHIP Farm To Table Workgroup to explore, identify, and implement local best practice of over the three years to expand access to fruits and vegetables through PSE efforts. SNAP-Ed will also work with community partners working to increase fruit and vegetable access. SNAP-Ed will pair nutrition education and fruit and vegetable promotion with partner efforts to increase access in order to increase purchase and consumption of produce. SNAP-Ed will also provide technical assistance to access partners to increase vendor enrollment to accept EBT and participate in programs such as market match as needed. Lastly, as SNAP-Ed funding continues to decrease, LHD has determined that it is essential that sustainability be addressed over the next three years. LHD will work with subcontractor E to specifically identify and implement a mobile kitchen sustainability model to help offset SNAP-Ed monies being utilized to provide nutrition education at food distributions, community events and other community based organizations locations.

#### Worksite Wellness (State Level Objectives 1, 2, and 5)

Adults spend a significant amount of time at their worksites. Among adults in Fresno County, only 27.6% reported participating in regular walking and about 46.7% of adults consume one or more sugar sweeten beverages per week—both are issues that could be improved with worksites that allow physical activity breaks and only offer healthy snack/vending options. LHD subcontractor D will qualify and work with 15 qualifying worksites by September 30, 2019 to promote healthy eating and physical activity and create environmental changes that support the healthy behavior changes of their employees utilizing the California Fit Business Kit. Qualifying worksites, including school districts, receive nutrition and physical activity education and ongoing technical assistance requesting support in developing and implementing environmental support activities. LHD subcontractor D will also work with participating worksites to identify and implement PSE that support healthy behavior changes, increase consumption of healthy foods and increase physical activity practices amount their employees. Additionally, LHD subcontractor D will also connect participating worksites with technical assistance and resources to ensure employee lactation accommodations. Lastly, LHD feels that it is important that LHD should practice the same principles that we are promoting with local worksites. In partnership with LHD Lifetime of Wellness, Communities in Action (LWCA) program, LHD will continue to participate on the Department’s Worksite Wellness Committee and provide technical assistance and support in implementation of environmental supports that support healthy behavior changes among LHD staff.

#### School Wellness (State Level Objectives 1, 2 and 5)

As mentioned above, over 25 % of children ages 12 to 17 years of age in Fresno County are either overweight or obese and at risk of developing a chronic illness. Sugar sweetened beverage consumption for children aged 2-17 is 58%, and the percent of teens consuming five fruits or vegetables daily is 23.2%. Many of these issues can be addressed in the school environment, where children spend a significant percentage of their time. UC CalFresh and LHD subcontractor B will

provide ongoing support and technical assistance to qualifying school districts through the provision of direct and indirect nutrition and physical activity education, school wellness policy, environmental supports for nutrition and physical activity through school wellness policy updates, Smarter Lunchrooms, and creating an intersection between school gardens and classroom nutrition education curriculum.

UC CalFresh provides nutrition education to Fresno Unified, Coalinga Huron Joint Unified, Firebaugh Las Deltas Unified, and Central Unified School Districts. In FFY 16, UC CalFresh joined the Smarter Lunchrooms Movement (SLM) by providing support, guidance and resources to schools in the Fresno Unified School District (FUSD), as Technical Advising Professionals (TAP's). The Smarter Lunchrooms Movement champions the use of evidence-based, simple low and no-cost changes to lunchrooms, which increases the school lunch programs participation, profit and reduces waste. Most importantly, SLM transforms the school cafeteria from an institutional place to a welcoming dining area. SLM implements behavioral economics, using physical and social environmental factors such as price, appearance, convenience, information, state of mind, habit and expectations to influence student food choices. SLM aims to increase student's consumption of healthier foods, decrease food waste, improve staff morale, and develop and foster a culture of wellness. The SLM timeline for a phased implementation at FUSD schools began in FFY16 at 16 middle schools, 8 high schools in FFY17, approximately 22 elementary schools FFY 18 and will continue through FFY19 reaching an additional 22 elementary schools. UC CalFresh's simultaneous participation in SLM along with nutrition education in FUSD classrooms and supporting school wellness policy development and implementation, provides a linkage between the classrooms, their school cafeterias and their entire school environment.

LHD subcontractor B will provide teacher training and direct and indirect nutrition and physical activity education to students for the youth interventions in Kerman Unified, Parlier Unified, Reedley Unified, and Sanger School Districts. These school districts serve a rural, socioeconomically disadvantaged student population. Combined enrollment is approximately 29,394 of which over 90% of students are Hispanic and over 85% are eligible to receive free or reduced price meals. This intervention is a K-12 comprehensive approach to integrating nutrition learning and physical activity at participating school sites and after-school programs. Strategies include but not limited to education and training for teachers, nutrition and physical activity education and cooking-in-the classroom and after-school programs, healthy messaging in schools through posters, student-led nutrition-focused morning announcements, school wellness policies, Smarter Lunchroom Movement and other related environmental changes.

Additionally, UC CalFresh will also provide on-going parent nutrition education and explore support to school wellness committees at FUSD schools. Based on gap analysis, conducted by SNAP-Ed Partners in FFY 15, of unmet needs within schools of school districts located in high need areas, UC CalFresh will continue to explore and expand its youth and parent education program into Central Unified School District in FFY 17-19 with the potential of reaching SNAP-Ed eligible children.

Furthermore, both UC CalFresh and LHD will also be enhancing USDA approved messaging by augmenting reach through parent newsletters, homework assignments, utilizing social media, and other opportunities. Lastly, UC CalFresh and LHD will be helping to coordinate and/or participate in school events, as

appropriate, and provide indirect education regarding nutrition education and physical activity education to youth reaching 3,100 youth in year one, 3,450 year two, and 3,800 in year three.

Required Evaluation Narrative Summary:

LHD

Overall, the LHD evaluation plan is aligned with the WRO SNAP-Ed Evaluation Framework, April 2014. LHD will utilize the following evidence-based activity approaches: individual and group-based nutrition education, health promotion, and intervention strategies; comprehensive, multi-level interventions at multiple complementary organizations and institutional levels; and community and public health approaches to improve nutrition and physical activity. LHD process evaluation reporting will document the range of SNAP-Ed services provided in the local jurisdiction, the locations and specific SNAP-Ed eligible audiences reached as well as other required EARS elements. The actual number of SNAP-Ed eligible individuals reached through direct education (unduplicated), indirect education (duplicated), and PSE change activities will be compared to the original reach targets. The Impact Outcome Evaluation of the youth nutrition education series as measured by the NEOP-approved Harvest of the Month Workbook survey will document change in individual level behaviors and dietary practices highlighted in the USDA's Western Regional Offices SNAP-Ed Evaluation Framework. Other education activities will be evaluated with CDPH approved curriculum evaluation tools.

For PSE strategies, the RE-AIM framework will inform the evaluation design and plan for the four main objectives- Healthy Communities, Healthy Retail, Food Access and Marketing; Worksite Wellness, and School Wellness. Defined evaluation methods will include PSE reporting using the RE-AIM framework and CX3 reassessment. Other methods to evaluate the PSE strategies within the four Objectives will be determined by the intervention strategy. Such methods may include activity and communications tracking; in-person and/or online surveys; in-depth interviews of key stakeholders; observational assessments; nutritional assessments; and/or policy review.

Evaluation activities of Objective 1: Healthy Communities will focus on champion-led and community-driven PSE efforts in settings such as schools, faith-based organizations, and the built environment (land use and planning). In addition, activities will include CX3 data collection and developing, piloting, and implementing an innovative joint evaluation effort between the LHD and UCCE focused on evaluating shared outcomes in either school wellness or nutrition education. Within Objective 2: Healthy Retail, Food Access and Marketing, evaluation activities will be tailored to program strategies, which may include evaluating the impact of healthy retail efforts on healthy food availability and customer behavior, assisting in the development and evaluation of a sustainability model of a mobile demonstration kitchen, and evaluating a local best practice to expand fresh fruit and vegetable access to SNAP-eligible populations. The evaluation of Objective 3: Worksite Wellness will use pre- and post-surveys such as those included in the California Fit Business Kit to measure key program outcomes. Objective 4: School Wellness strategy evaluation may focus on a variety of intervention strategies such as parent training, school wellness policy implementation, and/or nutrition education.

The findings from the evaluations will be shared with LHD, subcontractors, CDPH, and other key stakeholders, as appropriate, to inform future program activities over the course of the three-year work plan.

### UC CalFresh

UC CalFresh utilizes research-based age specific curricula in the classroom with youth participants. Several of the curricula have specific pre and post tests administered at the beginning and end of the year to assess knowledge gain and behavior change in students. Additionally, teachers are surveyed using the Teacher Observation Tool (TOT) to assess their perception of student's baseline exposure to various foods as well as teachers' perceived behavior change of the students concerning the foods tasted. PSE work in the school setting will include supporting school wellness policy and school garden efforts. Utilizing Shaping Healthy Choices Program (SHCP) framework, these PSE efforts will be assessed and evaluated. In the implementation of the Smarter Lunchroom's Movement in selected school sites, UC CalFresh uses the SLM Scorecard, before & after photos as well as, Site Visit Summary forms to assess the progress of each lunchroom.

UC CalFresh's adult evaluation's include pre and posts tests specific to adult and senior research-based curricula in series-based lessons. Series-based adult lessons use Eat Smart, Be Active and Plan, Shop, Save and Cook. Senior series-based lessons use the Eat Smart, Live Strong curriculum. These assessments measure knowledge gain and behavior change. For single session workshops, UC CalFresh utilizes intent to change (ITC) surveys to measure the participants' readiness to change behavior. Single session workshops also collect qualitative success stories. For process evaluation, UC CalFresh submits quarterly reporting tools youth and adult workbooks with number of participants and site details. UCCE will be working with UC CalFresh state office to align, as appropriate, evaluation tools and results to the Western Region's SNAP-Ed evaluation framework.

## **SECTION B: Target Audience Description**

1.

| 1. Gender | %   | 2. Age                          | #       |
|-----------|-----|---------------------------------|---------|
| Male      | 25  | 0 to 4 years old (Preschool):   | 3,609   |
| Female    | 75  | 5 to 17 years old (School Age): | 180,476 |
|           |     | 18 to 59 years old (Adult):     | 151,600 |
|           |     | 60 years old and over (Senior): | 25,266  |
| Total:    | 100 |                                 | 360,951 |

## 3. Ethnicity/Race

## Ethnicity

| Total Percentage Hispanic/Latino | Total Percentage Not Hispanic/Latino | Total Percentage Ethnicity |
|----------------------------------|--------------------------------------|----------------------------|
| 65%                              | 35%                                  | 100%                       |

| RACE                                   | Hispanic/Latino | Not Hispanic/Latino |
|----------------------------------------|-----------------|---------------------|
| Black or African American              | 0%              | 6%                  |
| Asian                                  | 0%              | 9%                  |
| American Indian/Alaskan Native         | 0%              | 1%                  |
| Native Hawaiian/Other Pacific Islander | 0%              | 0%                  |
| White                                  | 65%             | 19%                 |
| Multiple/Other                         | 0%              | 0%                  |
| Total:                                 | 65%             | 35%                 |

## 4. Languages Used in Intervention Activities and Materials

|           |     |                   |    |                  |      |
|-----------|-----|-------------------|----|------------------|------|
| English   | 48% | Farsi             | 0% | Russian          | 0%   |
| Spanish   | 50% | Hmong             | 2% | Tagalog          | 0%   |
| Arabic    | 0%  | Khmer (Cambodian) | 0% | Vietnamese       | 0%   |
| Armenian  | 0%  | Korean            | 0% | Other (specify): | 0%   |
| Bosnian   | 0%  | Lao               | 0% | Other (specify): | 0%   |
| Cantonese | 0%  | Mandarin          | 0% | Total:           | 100% |

## 5. Projected Number of Low-Income Persons Reached

|                                            | FFY 17 | FFY 18 | FFY 19 |
|--------------------------------------------|--------|--------|--------|
| Direct Education (estimated unduplicated): | 28,295 | 31,025 | 39,025 |



|                                                          |        |        |        |
|----------------------------------------------------------|--------|--------|--------|
| Indirect Education:                                      | 46,160 | 48,360 | 51,810 |
| Policies, Systems, and Environment (PSE) Change/Supports | 37,654 | 35,977 | 51,746 |

## 6. Intervention Sites

| Site Setting                                               | #  | Site Setting                                       | # | Site Setting                                                                  | #  |
|------------------------------------------------------------|----|----------------------------------------------------|---|-------------------------------------------------------------------------------|----|
| Adult Education and Job Training Sites                     | 17 | Food Assistance Site: Food Pantries                | 0 | Schools: Students (Middle/Junior High)                                        | 26 |
| Adult Rehabilitation Centers                               | 5  | Food Assistance Site: Soup Kitchens                | 0 | Schools: Students (High School)                                               | 22 |
| CalFresh Offices                                           | 6  | Head Start Programs                                | 5 | Schools: Students (After School)                                              | 38 |
| California Food Assistance Program (CFAP)                  | 0  | Individual Homes                                   | 0 | Schools (Parents)                                                             | 39 |
| Churches                                                   | 50 | In Home Supportive Services (IHSS)                 | 0 | Section 8 Public Housing Voucher ("Housing Choice Vouchers")                  | 31 |
| Commodity Foods Distribution on Indian Reservation (FDPIR) | 0  | Job Corps                                          | 0 | Shelters/Temporary Housing                                                    | 3  |
| Community Based Organizations                              | 9  | Libraries                                          | 6 | Supplemental Security Income (SSI)                                            | 0  |
| Community Centers                                          | 29 | Low Income Home Energy Assistance Program (LIHEAP) | 0 | Temporary Assistance for Needy Families (TANF) Job Readiness Program/CalWORKS | 0  |
| Community Youth                                            | 0  | MediCal                                            | 0 | U.S. Department of Energy                                                     | 0  |

|                                                |    |                                                                    |    |                                                                                                |            |
|------------------------------------------------|----|--------------------------------------------------------------------|----|------------------------------------------------------------------------------------------------|------------|
| Organizations                                  |    |                                                                    |    | (DOE) Weatherization Assistance Program                                                        |            |
| Comprehensive Perinatal Service Program (CPSP) | 0  | Medical/Dental Offices                                             | 0  | Youth Education Site (includes Park and Recreation)                                            | 25         |
| Elderly Service Center/Senior Centers          | 6  | Public/Community Health Centers                                    | 9  | Women, Infants, and Children Program (WIC)                                                     | 1          |
| Emergency Food Assistance Sites                | 22 | Public Housing [U.S. Dept. of Housing and Urban Development (HUD)] | 0  | Worksites                                                                                      | 21         |
| Extension Offices                              | 1  | Retail/Food Stores                                                 | 0  | Other (specify):<br>Public Business = 5<br>Fresno Co. Gov't= 5                                 | 10         |
| Family Resource Centers                        | 1  | Retail and Food Store with Qualifying CalFresh Redemption          | 56 | Other (specify):<br>City of Fresno Gov't=3<br>City of Reedley Gov't=3<br>Chamber of Commerce=2 | 8          |
| Farmers' Markets                               | 3  | Schools: District Office                                           | 2  | <b>TOTAL SITES:</b>                                                                            | <b>547</b> |
| Federally Qualified Health Centers (FQHC)      | 0  | Schools: Students (Preschool)                                      | 4  |                                                                                                |            |
| Food Assistance Site: Food Banks               | 0  | Schools: Students (Elementary)                                     | 92 |                                                                                                |            |

## **SECTION C: INTERVENTION PLAN**

### **I. Three-Year SNAP-Ed Local Objective #1 (FFY 2017–FFY 2019):**

*Local Objectives must be S.M.A.R.T (Specific, Measureable, Achievable, Realistic, and Time-Bound)*

By September 30, 2019, recruit, identify and engage at least 160 (70 existing + additional 30 annually) adult and 255 (105 existing +50 annually) youth Champions, through direct and indirect nutrition and physical activity education, and 18 (6 x 3 years) agency champions through collaboration, who will participate and/or lead at least 8 community-driven and built environment PSE strategies in the six LHD targeted communities to increase access to healthy foods and physical activity opportunities.

#### **SNAP-Ed State Goals (check all that apply):**

|   |                                                                                                               |
|---|---------------------------------------------------------------------------------------------------------------|
| x | <b>Goal 1:</b> Food and Beverages (Behavioral)                                                                |
| x | <b>Goal 2:</b> Physical Activity (Behavioral)                                                                 |
| x | <b>Goal 3:</b> Food Resource Management (Behavioral)                                                          |
| x | <b>Goal 4:</b> Access to and/or appeal of dietary choices(Physical and Social Environmental)                  |
| x | <b>Goal 5:</b> Access to and/or appeal of physical activity opportunities (Physical and Social Environmental) |

- II. **PSE Strategy(ies) that support the Three-Year SNAP-Ed Local Objective listed above:** Safe routes to school, school meal improvement, park improvement, joint use agreements, playground stencils, community and school gardens, hydration stations, built environment (land use and planning)

### **III. Annual Objectives to support the Three-Year SNAP-Ed Local Objective listed above:**

*Local Objectives must be S.M.A.R.T (Specific, Measureable, Achievable, Realistic, and Time-Bound)*

#### **1. FFY 2017 (Year 1) Objective(s):**

- a. By September 30, 2017, in partnership with the Central Valley NEOP Project Directors, UCCE, and the Central Valley Health and Nutrition Collaborative (CVHNC) Built Environment Workgroup, explore, identify and receive 3 training and education activities to build capacity on development and implementation of land use and planning PSE efforts.

- b. By September 30, 2017, provide training and support to an additional 30 adult, 50 youth and 6 agency new champions and existing champions to complete community-driven nutrition and physical activity future PSE projects.
- c. By September 30, 2017 conduct 2 community forums with champions and community partners in target communities where community forums were previously conducted to reassess priorities identified by the community.
- d. By September 30, 2017, conduct the Communities of Excellence in Nutrition, Physical Activity and Obesity Prevention (CX3) neighborhood reassessment process in two Fresno County neighborhoods (Sanger and Kerman) in partnership with local Champions in order to measure the nutrition and physical activity environments, measure any change since FFY 2014, and provide updated data to drive future PSE work and community engagement in those neighborhoods.
- e. By September 30, 2017, UCCE and LHD will provide direct education to 28,295 (UCCE=20,375 and LHD=7,920), and indirect education to 43,860 (UCCE=23,524 and LHD=20,336), SNAP-Ed eligible individuals throughout Fresno County.

**2. FFY 2018 (Year 2) Objective(s):**

- a. By September 30, 2018, in partnership with adult, youth and/or agency champions, identify potential and develop plans in at least 1 built environment PSE strategies to increase access to healthy foods and physical activity opportunities.
- b. By September 30, 2018, provide training and support to an additional 30 adult, 50 youth and 6 agency new champions and existing champions to complete at least 2 community-driven nutrition and physical activity PSE projects.
- c. By September 30, 2018 conduct 2 community forums with champions and community partners in target communities where community forums were previously conducted to reassess priorities identified by the community.
- d. By September 30, 2018, UCCE and LHD will provide direct education to 31,025 (UCCE=22,375 and LHD=8,650), and indirect education to 48,460 (UCCE=24,024 and LHD=24,436), SNAP-Ed eligible individuals throughout Fresno County.

**3. FFY 2019 (Year 3) Objective(s):**

- a. By September 30, 2019, in partnership with adult, youth and/or agency champions, implement at least 1 built environment PSE strategies that will increase access to healthy foods and physical activity opportunities.

- b. By September 30, 2019, provide training and support to an additional 30 adult, 50 youth and 6 agency new champions and existing champions to complete at least 3 community-driven and 2 faith based nutrition and physical activity PSE projects.
- c. By September 30, 2019 conduct 2 community forums with champions and community partners in target communities where community forums were previously conducted to reassess priorities identified by the community.
- d. By September 30, 2019, conduct the Communities of Excellence in Nutrition, Physical Activity and Obesity Prevention (CX3) neighborhood reassessment process in four Fresno County neighborhoods (Lowell, West Fresno, Parlier, and Reedley) in partnership with local Champions in order to measure the nutrition and physical activity environments, measure any change since FFY 2016, and provide updated data to drive future PSE work and community engagement in those neighborhoods.
- e. By September 30, 2019, UCCE and LHD will provide direct education to 39,025 (UCCE=28,875 and LHD=10,150), and indirect education to 49,310 (UCCE=24,524 and LHD=24,786), SNAP-Ed eligible individuals throughout Fresno County.

**Three-Year SNAP-Ed Local Objective #1 (FFY 2017–FFY 2019):**

By September 30, 2019, recruit, identify and engage at least 160 (70 existing + additional 30 annually) adult and 255 (105 existing +50 annually) youth Champions, through direct and indirect nutrition and physical activity education, and 18 (6 x 3 years) agency champions through collaboration, who will participate and/or lead at least 8 community-driven and built environment PSE strategies in the six LHD targeted communities to increase access to healthy foods and physical activity opportunities.

| Activity Number | Activity Description                                                                                                                                            | Intervention Categories*                                                                                                                                                     |    | Responsible SNAP-Ed Agency(ies) | Subcontractors | Time Frame: Year & Quarter**<br><i>Check all that apply</i> | Documentation |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------------|----------------|-------------------------------------------------------------|---------------|-----|---|-----|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|--|-----|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|------------------------------------------------------------------------------------------|
| 1.1             | Support and assist Champions with at least two PSE related events annually to create awareness and support for identified PSE reaching 225 community residents. | <table><tr><td></td><td>CED</td></tr><tr><td>X</td><td>CEI</td></tr><tr><td>X</td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED                             | X              | CEI                                                         | X             | MPR | X | C&C |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub A<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | ATF<br>On file: Agenda, sign-in sheet, flyers, media articles, pictures, Summary reports |
|                 | CED                                                                                                                                                             |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| X               | CEI                                                                                                                                                             |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| X               | MPR                                                                                                                                                             |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| X               | C&C                                                                                                                                                             |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
|                 | TTA                                                                                                                                                             |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
|                 | CWD                                                                                                                                                             |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| X               | LHD                                                                                                                                                             |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
|                 | AAA                                                                                                                                                             |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
|                 | UCCE                                                                                                                                                            |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
|                 | CCC                                                                                                                                                             |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| Year 1          |                                                                                                                                                                 |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| Q1              | Q2                                                                                                                                                              | Q3                                                                                                                                                                           | Q4 |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| X               | X                                                                                                                                                               | X                                                                                                                                                                            | X  |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| Year 2          |                                                                                                                                                                 |                                                                                                                                                                              |    |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| Q1              | Q2                                                                                                                                                              | Q3                                                                                                                                                                           | Q4 |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |
| X               | X                                                                                                                                                               | X                                                                                                                                                                            | X  |                                 |                |                                                             |               |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                          |

[illegible]

|     |                                                                                                                                                                                                                     |                                   |                                    |                                         |                                                                                                                  |                                                                                                  |
|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------|
|     | support at least 1 built environment PSE effort in at least one of the six targeted communities to reach a minimum of 100 SNAP-Ed eligible individuals. The PSE effort will begin in year 2 and run through year 3. | CEI<br>MPR<br>X C&C<br>X TTA      | x LHD<br>AAA<br>x UCCE<br>CCC      | LHD:<br>AAA:<br>UCCE:<br>CCC: :         | Q1 Q2 Q3 Q4<br><br>Year 2<br>Q1 Q2 Q3 Q4<br>X X X X<br><br>Year 3<br>Q1 Q2 Q3 Q4<br>X X X X                      | On file: Agenda, sign-in sheet, notes, pictures<br><br>*Contributes to annual objective 2.a, 3.a |
| 1.5 | Provide at least 40 nutrition and physical activity education class series to reach at least 400 adults annually participating in local job training sites. Food demonstrations and taste-testing will be included. | X CED<br>CEI<br>MPR<br>C&C<br>TTA | CWD<br>LHD<br>AAA<br>X UCCE<br>CCC | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC: : | Year 1<br>Q1 Q2 Q3 Q4<br>X X X X<br><br>Year 2<br>Q1 Q2 Q3 Q4<br>x x x X<br><br>Year 3<br>Q1 Q2 Q3 Q4<br>x X x X | RTW, Sign-in sheets, evaluation tools<br><br>*Contributes to annual objective 1.e,2.d,3.e        |
| 1.6 | Provide at least 8 nutrition and physical activity education class series to reach at least 100 seniors citizens annually at local senior centers. Food demonstrations and taste-testing will be included.          | X CED<br>CEI<br>MPR<br>C&C<br>TTA | CWD<br>LHD<br>AAA<br>X UCCE<br>CCC | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC: : | Year 1<br>Q1 Q2 Q3 Q4<br>X X X X<br><br>Year 2<br>Q1 Q2 Q3 Q4<br>x x x X<br><br>Year 3<br>Q1 Q2 Q3 Q4<br>X X X X | RTW, Sign-in sheets, evaluation tools<br><br>*Contributes to annual objective 1.e,2.d,3.e        |

| 1.7    | Provide at least 30 nutrition and physical activity education class series to reach at least 600 adults at local schools, churches and community centers. Food demonstrations and taste-testing will be included.                                                           | X  | CED |   | CWD | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC: :                        | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | RTW, Sign-in sheets, evaluation tools<br><br>*Contributes to annual objective 1.e,2.d,3.e                                                         |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-----|----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|---------------------------------------------------------------------------------------------------------------------------------------------------|
| Year 1 |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3 | Q4  |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| X      | X                                                                                                                                                                                                                                                                           | X  | X   |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Year 2 |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3 | Q4  |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| x      | x                                                                                                                                                                                                                                                                           | x  | x   |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Year 3 |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3 | Q4  |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| X      | X                                                                                                                                                                                                                                                                           | X  | X   |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| 1.8    | Support at least 3 Youth-led events that are promoting PSE work identified by youth leaders, in partnership with Adult Allies, within the respective six targeted communities. Reaching at least 100 SNAP-Ed eligible population (60 youth leaders, 40 adult participants). |    | CED | X | CWD | CWD:<br>LHD: Sub A,<br>Sub B<br>AAA:<br>UCCE:<br>CCC: :        | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | ATF<br>On file: Agenda, sign-in sheet, flyers, posters, pictures, Powerpoint, media stories<br><br>*Contributes to annual objective 1.b, 2.b, 3.b |
| Year 1 |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3 | Q4  |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| X      | X                                                                                                                                                                                                                                                                           | X  | X   |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Year 2 |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3 | Q4  |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| X      | X                                                                                                                                                                                                                                                                           | X  | X   |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Year 3 |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3 | Q4  |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| X      | X                                                                                                                                                                                                                                                                           | X  | X   |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| 1.9    | Provide 279 (LHD=99, UCCE=75, Sub A=10, Sub B=70, Sub D=24) single session nutrition and physical activity education to at least 4,665 unduplicated eligible individuals at qualifying community centers,                                                                   | X  | CED |   | CWD | CWD:<br>LHD: Sub A,<br>Sub B, Sub D<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>     | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | ATF, RTW, Sign-in sheets, evaluation tools<br><br>*Contributes to annual objective 1.e,2.d,3.e                                                    |
| Year 1 |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3 | Q4  |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| X      | X                                                                                                                                                                                                                                                                           | X  | X   |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Year 2 |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3 | Q4  |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| X      | X                                                                                                                                                                                                                                                                           | X  | X   |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Year 3 |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3 | Q4  |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |
|        |                                                                                                                                                                                                                                                                             |    |     |   |     |                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                   |



|        |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|-----------------------------------------------|-----|------------------------------------------------------------------|------|--------|-------------------------------------------------|---|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|--|-----|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|----------------------------------------------------------------------------------------------------------------------------------------|
|        | schools, afterschool’s, churches, worksites, public housing locations, retail locations, and food distributions. Taste-testing will be included. LHD will conduct education activities in LHD six targeted communities only. UCCE will conduct education activities in other communities throughout Fresno County.                                                                               |                                                                                                                                                                            |    |     |                                               |     | <table><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | X    | X      | X                                               | X |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| X      | X                                                                                                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                          | X  |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| 1.10   | At least 30 trained SNAP-Ed eligible adults (Champions) will provide 90 peer to peer single session nutrition and physical activity education to at least 270 unduplicated eligible adults at qualifying community centers, schools, churches, worksites, public housing locations, retail locations. Taste-testing will be included. On-going support will be provided to Champions, as needed. | <table><tr><td>X</td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> | X  | CED |                                               | CEI |                                                                  | MPR  |        | C&C                                             |   | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub A<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>X</td></tr></table> <table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | ATF, Sign-in Sheets, data cards, pictures, Champion Engagement System tracking log<br><br>*Contributes to annual objective 1.e,2.d,3.e |
| X      | CED                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|        | CEI                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|        | MPR                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|        | C&C                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|        | TTA                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|        | CWD                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| X      | LHD                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|        | AAA                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|        | UCCE                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|        | CCC                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| Year 1 |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                               | Q3                                                                                                                                                                         | Q4 |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| X      | X                                                                                                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                          | X  |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| Year 2 |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                               | Q3                                                                                                                                                                         | Q4 |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| x      | x                                                                                                                                                                                                                                                                                                                                                                                                | x                                                                                                                                                                          | X  |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                               | Q3                                                                                                                                                                         | Q4 |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| X      | X                                                                                                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                          | X  |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| 1.11   | Recruit and engage at                                                                                                                                                                                                                                                                                                                                                                            | <table><tr><td>X</td><td>CED</td></tr></table>                                                                                                                             | X  | CED | <table><tr><td></td><td>CWD</td></tr></table> |     | CWD                                                              | CWD: | Year 1 | ATF, sign-in sheets, pictures, evaluation tools |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
| X      | CED                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |
|        | CWD                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |                                               |     |                                                                  |      |        |                                                 |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                        |

|      |                                                                                                                                                                                                                                                                                                                      |   |     |   |      |              |                        |  |                                              |
|------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|---|------|--------------|------------------------|--|----------------------------------------------|
|      | least 1 qualifying church annually in predominately African-American and/or Latino communities to provide culturally relevant nutrition education and physical activity promotion to reach 60 unduplicated SNAP-Ed eligible individuals and to influence organizational and systems changes in the church community. |   | CEI | X | LHD  | LHD: Sub A   | Q1 Q2 Q3 Q4<br>X X X X |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      |   | MPR |   | AAA  | AAA:         |                        |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      | X | C&C |   | UCCE | UCCE:        | Year 2                 |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      | X | TTA |   | CCC  | CCC: :       | Q1 Q2 Q3 Q4<br>x x x x |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      |   |     |   |      |              | Year 3                 |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      |   |     |   |      |              | Q1 Q2 Q3 Q4<br>X X X X |  | *Contributes to annual objective 1.e,2.d,3.e |
| 1.12 | Provide indirect nutrition education and food tastings at qualifying church events reaching a minimum of 175 SNAP-Ed eligible individuals annually at least 7 church sites (LHD 2 sites & UCCE 5 sites).                                                                                                             |   | CED |   | CWD  | CWD:         | Year 1                 |  | ATF, pictures, event flyers                  |
|      |                                                                                                                                                                                                                                                                                                                      | X | CEI | X | LHD  | LHD: Sub TBD | Q1 Q2 Q3 Q4<br>X X X X |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      |   | MPR |   | AAA  | AAA:         | Year 2                 |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      | X | C&C | X | UCCE | UCCE:        | Q1 Q2 Q3 Q4<br>x x x x |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      |   | TTA |   | CCC  | CCC: :       | Year 3                 |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      |   |     |   |      |              | Q1 Q2 Q3 Q4<br>X X X X |  | *Contributes to annual objective 1.e,2.d,3.e |
| 1.13 | Identify, develop and support at least 1 PSE effort in each of at least 2 church sites to reach a minimum of 100 SNAP-Ed eligible individuals. The PSE effort will begin in year 2 and run through year 3.                                                                                                           |   | CED |   | CWD  | CWD:         | Year 1                 |  | ATF, pictures, RE-AIM (PSE database)         |
|      |                                                                                                                                                                                                                                                                                                                      |   | CEI | X | LHD  | LHD: Sub TBD | Q1 Q2 Q3 Q4            |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      |   | MPR |   | AAA  | AAA:         |                        |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      | X | C&C | X | UCCE | UCCE:        | Year 2                 |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      | X | TTA |   | CCC  | CCC: :       | Q1 Q2 Q3 Q4<br>X X X X |  |                                              |
|      |                                                                                                                                                                                                                                                                                                                      |   |     |   |      |              | Year 3                 |  | *Contributes to annual objective 2.b, 3.b    |

|        |                                                                                                                                                                                                                                                                       |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-----------------------------------------------------------------------------------------------------------------------|----|-----|----|-----|---|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|---|-----|--|-----|---|------|--|-----|-----------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        |                                                                                                                                                                                                                                                                       |                                                                                                                                                                             |    |     |   | <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Q1 | Q2  | Q3 | Q4  | X | X   | X                                                                                                                                                                        | X |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Q1     | Q2                                                                                                                                                                                                                                                                    | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X      | X                                                                                                                                                                                                                                                                     | X                                                                                                                                                                           | X  |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 1.14   | Utilize media, social media, blogs, and agency websites each year to promote and cross-promote at least 175 SNAP-Ed activities, success stories, events, community forums, and/or approved messaging, for a total of 525 over three years. Also in Objective 2 and 4. | <table><tr><td></td><td>CED</td></tr><tr><td>X</td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED | X | CEI                                                                                                                   |    | MPR | X  | C&C |   | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |   | CWD | X | LHD |  | AAA | X | UCCE |  | CCC | CWD:<br>LHD: All subs as appropriate<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | On file: Facebook analytics, blog analytics,<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>< |
|        | CED                                                                                                                                                                                                                                                                   |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X      | CEI                                                                                                                                                                                                                                                                   |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|        | MPR                                                                                                                                                                                                                                                                   |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X      | C&C                                                                                                                                                                                                                                                                   |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|        | TTA                                                                                                                                                                                                                                                                   |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|        | CWD                                                                                                                                                                                                                                                                   |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X      | LHD                                                                                                                                                                                                                                                                   |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|        | AAA                                                                                                                                                                                                                                                                   |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X      | UCCE                                                                                                                                                                                                                                                                  |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
|        | CCC                                                                                                                                                                                                                                                                   |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Year 1 |                                                                                                                                                                                                                                                                       |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Q1     | Q2                                                                                                                                                                                                                                                                    | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X      | X                                                                                                                                                                                                                                                                     | X                                                                                                                                                                           | X  |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Year 2 |                                                                                                                                                                                                                                                                       |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Q1     | Q2                                                                                                                                                                                                                                                                    | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X      | X                                                                                                                                                                                                                                                                     | X                                                                                                                                                                           | X  |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Year 3 |                                                                                                                                                                                                                                                                       |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| Q1     | Q2                                                                                                                                                                                                                                                                    | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| X      | X                                                                                                                                                                                                                                                                     | X                                                                                                                                                                           | X  |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                          |   |     |   |     |  |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |

|        | leverage resources, provide consistent messaging, and enhance impact of funded activities, as appropriate. Please note, the FCHIP Physical Activity (PA) workgroup no longer meets and has joined the FCHIP Land Use and Planning Workgroup to align and leverage the PA efforts.                                |                                                                                                                                                                             |    |     | <table><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 3 |  |     |   | Q1  | Q2 | Q3  | Q4                                                                                                                                                                       | X | X   | X | X   | *Contributes to annual objectives 1.b, 2.a, 2.b, 3.a, 3.b |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|-----|---|-----|----|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|---|-----|-----------------------------------------------------------|-----|---|------|--|-----|-----------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|---------------------------------------------------------------------------|
| Year 3 |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                               | Q3                                                                                                                                                                          | Q4 |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                           | X  |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| 1.17   | Provide referrals to partner agencies both SNAP-Ed and non-SNAP-Ed to provide strategic coordinated nutrition and physical activity education to eligible SNAP-Ed population. For example, LHD will provide referrals to UCCE when receiving a request for services outside of the LHD six targeted communities. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table>  |    | CED |                                                                                                                                                           | CEI    |  | MPR | X | C&C |    | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |   | CWD | X | LHD |                                                           | AAA | X | UCCE |  | CCC | CWD:<br>LHD: All Subs as appropriate<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <table><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <table><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | X                                                                                                                                                                                           | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Referral Log, e-mails<br><br>*Contributes to annual objective 1.e,2.d,3.e |
|        | CED                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | CEI                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | MPR                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | C&C                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | TTA                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | CWD                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | LHD                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | AAA                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | UCCE                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | CCC                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Year 1 |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                               | Q3                                                                                                                                                                          | Q4 |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                           | X  |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Year 2 |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                               | Q3                                                                                                                                                                          | Q4 |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                           | X  |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Year 3 |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                               | Q3                                                                                                                                                                          | Q4 |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                           | X  |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| 1.18   | Provide training and ongoing support to at least 60 (Sub A) adult and 100 (Sub A-30, 75-Sub B) youth champions to complete nutrition and                                                                                                                                                                         | <table><tr><td></td><td>CED</td></tr><tr><td>X</td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>X</td><td>TTA</td></tr></table> |    | CED | X                                                                                                                                                         | CEI    |  | MPR |   | C&C | X  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>  |   | CWD | X | LHD |                                                           | AAA |   | UCCE |  | CCC | CWD:<br>LHD: All Subs<br>AAA:<br>UCCE:<br>CCC: :                | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <table><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr></table>                                                                                                                                                                                                            | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | ATF<br>On file: Sign-in sheets, agendas, evaluations, pictures, Champion Engagement System (tracking), identified project documentation<br><br>*Contributes to annual objective 1.e,2.d,3.e |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | CED                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | CEI                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | MPR                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | C&C                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | TTA                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | CWD                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | LHD                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | AAA                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | UCCE                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
|        | CCC                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Year 1 |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                               | Q3                                                                                                                                                                          | Q4 |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                | X                                                                                                                                                                           | X  |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Year 2 |                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                             |    |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                               | Q3                                                                                                                                                                          | Q4 |     |                                                                                                                                                           |        |  |     |   |     |    |     |                                                                                                                                                                          |   |     |   |     |                                                           |     |   |      |  |     |                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |                                                                                                                                                                                             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                           |

|        |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|------------------------------------------------------------------------------------------------------------|-----|--------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|--------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|---|------|----|-----|-----------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|---|---|-------------------------------------------|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|---------------------------------------------------------------------------------------------------------------------------|
|        | physical activity PSE projects.                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   | <table><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | X | X   | X                                                                                                          | X   | Year 3 |     |                                                                                                                                                                          |  | Q1  | Q2                                   | Q3                                                                                                                                                        | Q4     | X   | X | X    | X  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Year 3 |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| 1.19   | Train at least 5 new extenders each year for a total of 15, to provide nutrition and physical activity education to SNAP-Ed eligible population.                                                                                                                                                                            | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>X</td><td>TTA</td></tr></table> |    | CED |   | CEI                                                                                                                                                                                                                           |   | MPR |                                                                                                            | C&C | X      | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>  |  | CWD |                                      | LHD                                                                                                                                                       |        | AAA | X | UCCE |    | CCC | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC: :       | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |   |   |   | Q1                                        | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | On file: Sign-in sheets, agendas, extender enrollment paperwork<br><br>*Contributes to annual objective 1.e,2.d,3.e       |
|        | CED                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | CEI                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | MPR                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | C&C                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | TTA                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | CWD                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | LHD                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | AAA                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | UCCE                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | CCC                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Year 1 |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Year 2 |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| x      | X                                                                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Year 3 |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| 1.20   | Registered Dietitians (RD) will provide ongoing nutrition and physical activity expertise to train and support UCCE staff, NEOP staff, NEOP subcontractors, and community Champions to increase knowledge and skills. RDs will provide their training and support to their respective agency staff and community champions. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>X</td><td>TTA</td></tr></table> |    | CED |   | CEI                                                                                                                                                                                                                           |   | MPR |                                                                                                            | C&C | X      | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X                                    | LHD                                                                                                                                                       |        | AAA | X | UCCE |    | CCC | CWD:<br>LHD: Sub G<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |   |   |   | Q1                                        | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | On file: Staff Observation Forms, Training Agendas, RD notes, e-mails<br><br>*Contributes to annual objective 1.e,2.d,3.e |
|        | CED                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | CEI                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | MPR                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | C&C                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | TTA                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | CWD                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | LHD                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | AAA                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | UCCE                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | CCC                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Year 1 |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Year 2 |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Year 3 |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| 1.21   | Participate in at least 24 community events each year (LHD=12, UCCE=12),                                                                                                                                                                                                                                                    | <table><tr><td></td><td>CED</td></tr><tr><td>X</td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr></table>                                                                 |    | CED | X | CEI                                                                                                                                                                                                                           |   | MPR | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr></table> |     | CWD    | X   | LHD                                                                                                                                                                      |  | AAA | CWD:<br>LHD: All Subs as appropriate | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |     |   |      | Q1 | Q2  | Q3                                            | Q4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | X      | X | X | X | RTW, ATF, event flyer, event registration |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | CED                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | CEI                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | MPR                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | CWD                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | LHD                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
|        | AAA                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Year 1 |                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |
| X      | X                                                                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |   |                                                                                                                                                                                                                               |   |     |                                                                                                            |     |        |     |                                                                                                                                                                          |  |     |                                      |                                                                                                                                                           |        |     |   |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                           |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                           |

|        |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-----|-------------------------------------------------------------------------------|-----|------|-----|-----|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|---|-----|----|-----|----|------|---|-----|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------|--|--|--|----|----|----|----|---|---|---|---|----------------------------------------------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        | reaching at least 1,800 SNAP-Ed eligible population.                                                                                                                                                                                                              | <table><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table>                                                                                            |    | C&C |   | TTA | <table><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> | X   | UCCE |     | CCC | AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 2 |     |   |     | Q1 | Q2  | Q3 | Q4   | X | X   | X                                             | X                                                                                                                                                                                                                                                                                                                                                                                                                                             | Year 3                                           |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | *Contributes to annual objective 1.e,2.d,3.e |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | C&C                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | TTA                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | UCCE                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | CCC                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Year 2 |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Q1     | Q2                                                                                                                                                                                                                                                                | Q3                                                                                                                                                                         | Q4 |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | X                                                                                                                                                                                                                                                                 | X                                                                                                                                                                          | X  |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Year 3 |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Q1     | Q2                                                                                                                                                                                                                                                                | Q3                                                                                                                                                                         | Q4 |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | X                                                                                                                                                                                                                                                                 | X                                                                                                                                                                          | X  |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| 1.22   | Provide indirect nutrition education and food tastings in conjunction with food distributions to a minimum of 6000 SNAP-Ed eligible individuals annually                                                                                                          | <table><tr><td></td><td>CED</td></tr><tr><td>X</td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED | X | CEI |                                                                               | MPR |      | C&C |     | TTA                     | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>                                                                                                                             |        | CWD | X | LHD |    | AAA |    | UCCE |   | CCC | CWD:<br>LHD: Sub B<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1                                           |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2                                       |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | ATF, food distribution flyer, pictures<br><br><br><br><br><br><br>*Contributes to annual objective 1.e,2.d,3.e                                                                                                                      |
|        | CED                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | CEI                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | MPR                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | C&C                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | TTA                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | CWD                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | LHD                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | AAA                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | UCCE                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | CCC                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Year 1 |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Q1     | Q2                                                                                                                                                                                                                                                                | Q3                                                                                                                                                                         | Q4 |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | X                                                                                                                                                                                                                                                                 | X                                                                                                                                                                          | X  |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Year 2 |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Q1     | Q2                                                                                                                                                                                                                                                                | Q3                                                                                                                                                                         | Q4 |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | X                                                                                                                                                                                                                                                                 | X                                                                                                                                                                          | X  |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Year 3 |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Q1     | Q2                                                                                                                                                                                                                                                                | Q3                                                                                                                                                                         | Q4 |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | X                                                                                                                                                                                                                                                                 | X                                                                                                                                                                          | X  |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| 1.23   | Continue to host and maintain the online Nutrition and Physical Activity Resources website for SNAP-Ed eligible population. UCCE and LHD will collaborate with FCHIP to cross promote the Nutrition and Physical Activity website to SNAP-Ed eligible population. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td>X</td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED |   | CEI | X                                                                             | MPR |      | C&C |     | TTA                     | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>                                                                                                                             |        | CWD |   | LHD |    | AAA | X  | UCCE |   | CCC | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC: :       | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1                                           |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2                                       |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Website: <a href="http://ucanr.edu/sites/resourcedirectory/">http://ucanr.edu/sites/resourcedirectory/</a><br><br><br><br>*Contributes to increased knowledge of PA opportunities in Fresno County for SNAP-Ed eligible population. |
|        | CED                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | CEI                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | MPR                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | C&C                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | TTA                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | CWD                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | LHD                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | AAA                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | UCCE                                                                                                                                                                                                                                                              |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | CCC                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Year 1 |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Q1     | Q2                                                                                                                                                                                                                                                                | Q3                                                                                                                                                                         | Q4 |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | X                                                                                                                                                                                                                                                                 | X                                                                                                                                                                          | X  |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Year 2 |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Q1     | Q2                                                                                                                                                                                                                                                                | Q3                                                                                                                                                                         | Q4 |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | X                                                                                                                                                                                                                                                                 | X                                                                                                                                                                          | X  |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Year 3 |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Q1     | Q2                                                                                                                                                                                                                                                                | Q3                                                                                                                                                                         | Q4 |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | X                                                                                                                                                                                                                                                                 | X                                                                                                                                                                          | X  |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| 1.24   | LHD Community Coordinator                                                                                                                                                                                                                                         | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr></table>                                                                                                |    | CED |   | CEI | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr></table>  |     | CWD  | X   | LHD | CWD:<br>LHD: All subs   | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table>                                                                                                                                           | Year 1 |     |   |     | Q1 | Q2  | Q3 | Q4   | X | X   | X                                             | X                                                                                                                                                                                                                                                                                                                                                                                                                                             | RTF, ATF, Agendas, meeting notes, sign in sheets |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | CED                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | CEI                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
|        | CWD                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | LHD                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Year 1 |                                                                                                                                                                                                                                                                   |                                                                                                                                                                            |    |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| Q1     | Q2                                                                                                                                                                                                                                                                | Q3                                                                                                                                                                         | Q4 |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |
| X      | X                                                                                                                                                                                                                                                                 | X                                                                                                                                                                          | X  |     |   |     |                                                                               |     |      |     |     |                         |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                  |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                     |

|        |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-----|--|-----|-------------------------------------------------------------------------------------------------------------|-----|-----|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|-------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|--|------|----|-----|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|---|---|--------|----|----|----|----|----|----|----|--------|---|---|---|---------------------------------------|----|----|----|--|--|--|--|--------|--|--|--|----|----|----|----|---|---|---|---|-------------------------------------------------------------------------------------------------------------------------------|
|        | (Nutritionists) will convene at least 4 meetings in each target community to include UCCE, LHD subcontractors, community and agency champions, and other non-SNAP-Ed partners to strategically coordinate SNAP-Ed and non-SNAP-Ed activities, align and leverage resources, provide consistent messaging, and enhance impact of funded activities. | <table><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table>                                                              |    | MPR | X | C&C |  | TTA | <table><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |     | AAA | X   | UCCE                                                                                                                                                                    |  | CCC | as appropriate<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 2 |     |  |      | Q1 | Q2  | Q3                                            | Q4                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | X      | X | X | X | Year 3 |    |    |    | Q1 | Q2 | Q3 | Q4 | X      | X | X | X | *Contributes to all annual objectives |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | MPR                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| X      | C&C                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | TTA                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | AAA                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| X      | UCCE                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | CCC                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Year 2 |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                 | Q3                                                                                                                                                                          | Q4 |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| X      | X                                                                                                                                                                                                                                                                                                                                                  | X                                                                                                                                                                           | X  |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                 | Q3                                                                                                                                                                          | Q4 |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| X      | X                                                                                                                                                                                                                                                                                                                                                  | X                                                                                                                                                                           | X  |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| 1.25   | Fresno LHD staff and evaluation staff will attend all CDPH-sponsored CX <sup>3</sup> trainings and meetings: <ul style="list-style-type: none"><li>• CX3 orientation webinar</li><li>• Empowering &amp; Facilitating Community Voices</li><li>• Geographic Information System (GIS) mapping</li></ul>                                              | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td>X</td><td>TTA</td></tr></table> |    | CED |   | CEI |  | MPR | X                                                                                                           | C&C | X   | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X                                         | LHD                                                                                                                                                                                                                                                                                                                    |        | AAA |  | UCCE |    | CCC | CWD:<br>LHD: Sub F<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |   |   |   | Q1     | Q2 | Q3 | Q4 | X  | X  | X  | X  | Year 2 |   |   |   | Q1                                    | Q2 | Q3 | Q4 |  |  |  |  | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Webinar registration/agendas/recordings as available<br><br>Meeting minutes<br><br>*Contributes to annual objectives 1.d, 3.d |
|        | CED                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | CEI                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | MPR                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| X      | C&C                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| X      | TTA                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | CWD                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| X      | LHD                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | AAA                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | UCCE                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        | CCC                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Year 1 |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                 | Q3                                                                                                                                                                          | Q4 |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| X      | X                                                                                                                                                                                                                                                                                                                                                  | X                                                                                                                                                                           | X  |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Year 2 |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                 | Q3                                                                                                                                                                          | Q4 |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
|        |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                 | Q3                                                                                                                                                                          | Q4 |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |
| X      | X                                                                                                                                                                                                                                                                                                                                                  | X                                                                                                                                                                           | X  |     |   |     |  |     |                                                                                                             |     |     |     |                                                                                                                                                                         |  |     |                                           |                                                                                                                                                                                                                                                                                                                        |        |     |  |      |    |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |   |   |   |        |    |    |    |    |    |    |    |        |   |   |   |                                       |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                               |

|  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |  |  |  |  |  |
|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|
|  | <ul style="list-style-type: none"> <li>• Survey/Field Work</li> <li>• Quarterly calls with CDPH</li> <li>• Others as needed</li> </ul> <p>The training shall prepare for the neighborhood assessment of the nutrition and physical activity environment including:</p> <ul style="list-style-type: none"> <li>• Walkability assessment around healthy food retail</li> <li>• Access to healthy foods in retail and alternative food sources (such as community gardens or farmers markets)</li> <li>• Marketing of and availability of healthy and unhealthy foods in retail and fast food outlets</li> <li>• Opportunities for PA</li> <li>• Identify food</li> </ul> |  |  |  |  |  |
|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|



|      |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|-----|--|-----|---|-----|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|--|-----|-------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|----|----|--|---|---|--|----|----|----|----|--|--|--|--|----|----|----|----|--|---|---|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      | <div>deserts in eligible</div> <ul style="list-style-type: none"><li>communities</li><li>Assessment of food banks and emergency food outlets’ presence, policies, and food offerings</li></ul>                                                                                                                                                                                                                     |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
| 1.26 | <div>GIS mapping—re-assess qualifying neighborhoods:</div> <ul style="list-style-type: none"><li>Create updated lists of sites in two neighborhoods assessed in 2014 (to be reassessed in 2017) and four neighborhoods reassessed in 2016 (to be reassessed in 2019).</li><li>LHD staff will conduct “windshield tours” to verify that GIS-generated lists are correct and updated</li><li>LHD and other</li></ul> | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED |  | CEI |  | MPR | X | C&C |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD |  | AAA |  | UCCE |  | CCC | <div>CWD:</div> <div>LHD: Sub A, Sub F</div> <div>AAA:</div> <div>UCCE:</div> <div>CCC: :</div> | <div>Year 1</div> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td>X</td><td>X</td><td></td></tr></table> <div>Year 2</div> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> <div>Year 3</div> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td>X</td><td>X</td><td></td></tr></table> | Q1 | Q2 | Q3 | Q4 |  | X | X |  | Q1 | Q2 | Q3 | Q4 |  |  |  |  | Q1 | Q2 | Q3 | Q4 |  | X | X |  | <div>Lists of sites that will be assessed in each of the two Fresno neighborhoods in year one and each of the two neighborhoods in year 3.</div> <div>List of Champions that were engaged in the Tier 1 process</div> <div>List of Champions that are interested in assisting with data collection</div> <div>*Contributes to annual objectives 1.d, 3.d</div> |
|      | CED                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      | CEI                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      | MPR                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
| X    | C&C                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      | TTA                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      | CWD                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
| X    | LHD                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      | AAA                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      | UCCE                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      | CCC                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
| Q1   | Q2                                                                                                                                                                                                                                                                                                                                                                                                                 | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      | X                                                                                                                                                                                                                                                                                                                                                                                                                  | X                                                                                                                                                                          |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
| Q1   | Q2                                                                                                                                                                                                                                                                                                                                                                                                                 | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      |                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
| Q1   | Q2                                                                                                                                                                                                                                                                                                                                                                                                                 | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |
|      | X                                                                                                                                                                                                                                                                                                                                                                                                                  | X                                                                                                                                                                          |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                 |    |    |    |    |  |   |   |  |    |    |    |    |  |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                |

|        |                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|-----|--|-----|---|-----|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|--|-----|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|--|--|---|--|--------|--|--|--|----|----|----|----|--|--|--|--|--------|--|--|--|----|----|----|----|--|--|---|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        | subcontractors will engage Champions about the process and create a list of those who might be interested in assisting with data collection                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
| 1.27   | Field work/surveying <ul style="list-style-type: none"><li>Organize LHD staff and partners to assist in the CX3 neighborhood data collection using CX3 tools and methods; this includes creating a schedule and neighborhood assignments for staff and Champions</li><li>Conduct training for local Champions who might participate in data collection</li><li>Create protocol for handling data</li></ul> | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED |  | CEI |  | MPR | X | C&C |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub A, Sub F<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td>X</td><td></td></tr></table> <table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> <table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td>X</td><td></td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  | X |  | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  |  |  | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  | X |  | Schedule and maps with data collector assignments<br><br>Training agenda for Champions who will participate in data collection<br><br>Protocol document for handling of forms<br><br>List of completed assessment sites<br><br>Data Base<br><br>*Contributes to annual objectives 1.d, 3.d |
|        | CED                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        | CEI                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        | MPR                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
| X      | C&C                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        | TTA                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        | CWD                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
| X      | LHD                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        | AAA                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        | UCCE                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        | CCC                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
| Year 1 |                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        |                                                                                                                                                                                                                                                                                                                                                                                                            | X                                                                                                                                                                          |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
| Year 2 |                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        |                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |
|        |                                                                                                                                                                                                                                                                                                                                                                                                            | X                                                                                                                                                                          |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |  |  |   |  |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |   |  |                                                                                                                                                                                                                                                                                            |

|      |                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|-----|--|-----|---|-----|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|--|-----|-----------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|----|----|--|--|--|---|----|----|----|----|--|--|--|--|----|----|----|----|--|--|--|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|      | collection forms <ul style="list-style-type: none"><li>Collect all assessments in Fresno County neighborhoods being reassessed in Year 1 and Year 3.</li></ul>                                                                                                                                                                 |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 1.28 | Data analysis <ul style="list-style-type: none"><li>LHD staff will work with evaluation staff to compile forms to input data from completed forms</li><li>LHD staff will work with evaluation staff to fill in any missing information on forms; this might require staff to return to sites to collect missing data</li></ul> | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED |  | CEI |  | MPR | X | C&C |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub F<br>AAA:<br>UCCE:<br>CCC: : | <div>Year 1</div> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td>X</td></tr></table> <div>Year 2</div> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> <div>Year 3</div> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td>X</td></tr></table> | Q1 | Q2 | Q3 | Q4 |  |  |  | X | Q1 | Q2 | Q3 | Q4 |  |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  |  | X | Final analysis spreadsheet<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br> |
|      | CED                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | CEI                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | MPR                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| X    | C&C                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | TTA                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | CWD                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| X    | LHD                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | AAA                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | UCCE                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      | CCC                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Q1   | Q2                                                                                                                                                                                                                                                                                                                             | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      |                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            | X  |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Q1   | Q2                                                                                                                                                                                                                                                                                                                             | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      |                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            |    |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| Q1   | Q2                                                                                                                                                                                                                                                                                                                             | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|      |                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                            | X  |     |  |     |  |     |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |    |    |  |  |  |   |    |    |    |    |  |  |  |  |    |    |    |    |  |  |  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

|        |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|--|-----|---|--------|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|----|-----|--|-----|--|------|--|-----|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----------------------------------------------------------------------------------------------------------------|----|----|----|---|---|---|---|--------------------------------------------------------------------------------------------------------------------|
|        | <p>“How to read and interpret your data” webinar with CDPH staff</p> <p>LHD and evaluation staff will use CDPH-approved communication templates to be able to disseminate results to various audiences and to tailor PSE interventions</p>                                  |                                                                                                                                                                            |    |     | <table><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td>X</td></tr></table> |     |  |     |   | Year 3 |  |     |                                                                                                                                                                         | Q1 | Q2  | Q3 | Q4  |  |     |  | X    |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Year 3 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            | X  |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| 1.30   | <p>LHD, LHD subcontractors and other obesity prevention partners will participate in at least 8 FCHIP Diabetes Collaborative workgroup meetings to align and leverage resources, provide consistent messaging, and enhance impact of funded activities, as appropriate.</p> | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED |                                                                                                                                                                                                     | CEI |  | MPR | X | C&C    |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |    | CWD | X  | LHD |  | AAA |  | UCCE |  | CCC | <p>CWD:<br/>LHD:<br/>AAA:<br/>UCCE:<br/>CCC:</p>              | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | X | X | X | Year 3 |  |  |  | Q1                                                                                                             | Q2 | Q3 | Q4 | X | X | X | X | <p>ATF</p> <p>On file: Agenda, notes</p> <p>*Contributes to CNAP requirement and annual objectives 1.e,2.d,3.e</p> |
|        | CED                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | CEI                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | MPR                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| X      | C&C                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | TTA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | CWD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| X      | LHD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | AAA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | UCCE                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | CCC                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Year 1 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| x      | X                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Year 2 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| x      | X                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Year 3 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| X      | X                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| 1.31   | <p>Explore and identify both approved and emerging curricula to build the capacity of staff and Champions to identify, lead, and support community-driven PSE in six targeted communities.</p>                                                                              | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED |                                                                                                                                                                                                     | CEI |  | MPR | X | C&C    |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |    | CWD | X  | LHD |  | AAA |  | UCCE |  | CCC | <p>CWD:<br/>LHD: Sub F, Sub A<br/>AAA:<br/>UCCE:<br/>CCC:</p> | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>X</td><td>X</td><td>X</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Year 3</td></tr></table>                                                                                                           | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | Year 3 |  |  |  | <p>On file: meeting notes, sample curricula</p> <p>*Contributes to annual objectives 1.b,2.a, 2.b,3.a, 3.b</p> |    |    |    |   |   |   |   |                                                                                                                    |
|        | CED                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | CEI                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | MPR                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| X      | C&C                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | TTA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | CWD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| X      | LHD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | AAA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | UCCE                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        | CCC                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Year 1 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| x      | X                                                                                                                                                                                                                                                                           | X                                                                                                                                                                          | X  |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Year 2 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
|        |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |
| Year 3 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |                                                                                                                                                                                                     |     |  |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                |    |    |    |   |   |   |   |                                                                                                                    |

|        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|-------------------------------------------------------------------------------------------------------------------|----|-----|----|-----|---|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|--|-----|---------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|----|----|----|----|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  | <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> | Q1 | Q2  | Q3 | Q4  |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                          | Q4 |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| 1.32   | To prepare staff to build Champion capacity and support community-driven PSE, conduct a staff training using the selected curriculum(a). Throughout the training, staff will learn how to apply community-driven PSE strategies and techniques and how to deliver the training to Champions. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table> |    | CED |  | CEI                                                                                                               |    | MPR | X  | C&C | x | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: All subs as appropriate<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | Year 3                                                                                                                                                            |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  |  |  | ATF<br><br>On file: curricula, training agenda and materials, sign in sheet, pictures, evaluations<br><br>*Contributes to annual objectives 1.b,2.a, 2.b,3.a, 3.b |
|        | CED                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CEI                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | MPR                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| X      | C&C                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| x      | TTA                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CWD                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| X      | LHD                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | AAA                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | UCCE                                                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CCC                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Year 1 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                          | Q4 |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| x      | x                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                           | x  |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Year 2 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                          | Q4 |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Year 3 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                          | Q4 |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| 1.33   | Conduct at least 3 trainings with Champions from six targeted communities using the capacity-building PSE curricula.                                                                                                                                                                         | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td>X</td><td>TTA</td></tr></table> |    | CED |  | CEI                                                                                                               |    | MPR | X  | C&C | X | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub A<br>AAA:<br>UCCE:<br>CCC:                   | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3                                                                                                                                                            |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  |  |  | ATF<br><br>On file: curricula, training agenda and materials, sign in sheet, pictures, evaluations<br><br>*Contributes to annual objectives 1.b,2.a, 2.b,3.a, 3.b |
|        | CED                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CEI                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | MPR                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| X      | C&C                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| X      | TTA                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CWD                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| X      | LHD                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | AAA                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | UCCE                                                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CCC                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Year 1 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                          | Q4 |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Year 2 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                          | Q4 |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| x      | x                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                           | x  |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Year 3 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                          | Q4 |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| 1.34   | Conduct at least 3 trainings with Champions from six targeted communities using the capacity-building PSE curricula.                                                                                                                                                                         | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td>X</td><td>TTA</td></tr></table> |    | CED |  | CEI                                                                                                               |    | MPR | X  | C&C | X | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub A<br>AAA:<br>UCCE:<br>CCC:                   | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>                                                                                                                                                              | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | ATF<br><br>On file: curricula, training agenda and materials, sign in sheet, pictures, evaluations<br><br>*Contributes to annual objectives 1.b,2.a, 2.b,3.a, 3.b |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CED                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CEI                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | MPR                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| X      | C&C                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| X      | TTA                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CWD                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| X      | LHD                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | AAA                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | UCCE                                                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        | CCC                                                                                                                                                                                                                                                                                          |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Year 1 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                          | Q4 |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Year 2 |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
| Q1     | Q2                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                          | Q4 |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |
|        |                                                                                                                                                                                                                                                                                              |                                                                                                                                                                             |    |     |  |                                                                                                                   |    |     |    |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                   |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                   |

|        |    |    |    |  | <table><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | 3.b |
|--------|----|----|----|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|-----|
| Year 3 |    |    |    |  |                                                                                                                                                           |        |  |  |  |    |    |    |    |   |   |   |   |     |
| Q1     | Q2 | Q3 | Q4 |  |                                                                                                                                                           |        |  |  |  |    |    |    |    |   |   |   |   |     |
| X      | X  | X  | X  |  |                                                                                                                                                           |        |  |  |  |    |    |    |    |   |   |   |   |     |

**\*Intervention Categories Legend**

**CED** = Community/Nutrition and Physical Activity Education Direct; **CEI** = Community/Nutrition and Physical Activity Education Indirect; **MPR** = Media, Social Media, Public Relations and Messaging; **C&C** = Coordination and Collaboration; **TTA** = Training and Technical Assistance

**\*\*Time Frame: Year & Quarter:**

Year 1 (FFY 2017); Year 2 (FFY 2018); Year 3 (FFY 2019)

Qtr. 1 (Oct. 1-Dec. 31); Qtr. 2 (Jan. 1-March 31); Qtr. 3 (Apr. 1-Jun. 30); Qtr. 4 (Jul. 1-Sept.30)

**Educational Materials, Resources, and Curriculum**

| Activity Number | Curriculum, Toolkit, Resource Name | SNAP-Ed Agency(ies) |      | Level of Evidence Base |                              |
|-----------------|------------------------------------|---------------------|------|------------------------|------------------------------|
| 1.5             | Eating Smart, Being Active         |                     |      | X                      | Research Tested              |
| 1.6             |                                    |                     | CWD  |                        | Practice Tested              |
|                 |                                    |                     | LHD  |                        | Emerging                     |
|                 |                                    |                     | AAA  |                        | N/A - Please describe below: |
|                 |                                    | X                   | UCCE |                        |                              |
|                 |                                    |                     | CCC  |                        |                              |

|                            |                                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|----------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|--|-----|-----------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------|------|-----------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----------------|---|-----------------|--|----------|--|------------------------------|
|                            |                                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| 1.6<br>1.9<br>1.10<br>1.11 | Eat Healthy, Be Active Community Workshops                                         | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD |  | LHD |                                                                                                                                         | AAA | X               | UCCE |                 | CCC | <table><tr><td>X</td><td>Research Tested</td></tr><tr><td></td><td>Practice Tested</td></tr><tr><td></td><td>Emerging</td></tr><tr><td></td><td>N/A - Please describe below:</td></tr></table> | X | Research Tested |   | Practice Tested |  | Emerging |  | N/A - Please describe below: |
|                            | CWD                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | LHD                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | AAA                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| X                          | UCCE                                                                               |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | CCC                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| X                          | Research Tested                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | Practice Tested                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | Emerging                                                                           |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | N/A - Please describe below:                                                       |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| 1.5<br>1.6<br>1.7<br>1.11  | Eat Smart, Live Strong                                                             | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD |  | LHD |                                                                                                                                         | AAA | X               | UCCE |                 | CCC | <table><tr><td></td><td>Research Tested</td></tr><tr><td>X</td><td>Practice Tested</td></tr><tr><td></td><td>Emerging</td></tr><tr><td></td><td>N/A - Please describe below:</td></tr></table> |   | Research Tested | X | Practice Tested |  | Emerging |  | N/A - Please describe below: |
|                            | CWD                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | LHD                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | AAA                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| X                          | UCCE                                                                               |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | CCC                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | Research Tested                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| X                          | Practice Tested                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | Emerging                                                                           |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | N/A - Please describe below:                                                       |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| 1.5<br>1.6<br>1.7          | Plan, Shop, Save, and Cook                                                         | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD |  | LHD |                                                                                                                                         | AAA | X               | UCCE |                 | CCC | <table><tr><td></td><td>Research Tested</td></tr><tr><td>X</td><td>Practice Tested</td></tr><tr><td></td><td>Emerging</td></tr><tr><td></td><td>N/A - Please describe below:</td></tr></table> |   | Research Tested | X | Practice Tested |  | Emerging |  | N/A - Please describe below: |
|                            | CWD                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | LHD                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | AAA                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| X                          | UCCE                                                                               |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | CCC                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | Research Tested                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| X                          | Practice Tested                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | Emerging                                                                           |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | N/A - Please describe below:                                                       |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| 1.9<br>1.12<br>1.22        | Interactive Displays – Milk is for Me, 5 Ways to Save, MyPlate, ReThink Your Drink | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr></table>                                                                                             |  | CWD |  | LHD | <table><tr><td></td><td>Research Tested</td></tr><tr><td>X</td><td>Practice Tested</td></tr><tr><td></td><td>Emerging</td></tr></table> |     | Research Tested | X    | Practice Tested |     | Emerging                                                                                                                                                                                       |   |                 |   |                 |  |          |  |                              |
|                            | CWD                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | LHD                                                                                |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | Research Tested                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
| X                          | Practice Tested                                                                    |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |
|                            | Emerging                                                                           |                                                                                                                                                                         |  |     |  |     |                                                                                                                                         |     |                 |      |                 |     |                                                                                                                                                                                                |   |                 |   |                 |  |          |  |                              |

|                   |                                                                                                                                                                                |   |      |   |                                                  |
|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------|---|--------------------------------------------------|
|                   |                                                                                                                                                                                |   | AAA  |   | N/A - Please describe below:                     |
|                   |                                                                                                                                                                                | X | UCCE |   |                                                  |
|                   |                                                                                                                                                                                |   | CCC  |   |                                                  |
| 1.19              | Smarter Lunchrooms Movement Materials - <a href="http://www.smarterlunchrooms.org">www.smarterlunchrooms.org</a>                                                               |   | CWD  | X | Research Tested                                  |
|                   |                                                                                                                                                                                |   | LHD  |   | Practice Tested                                  |
|                   |                                                                                                                                                                                |   | AAA  |   | Emerging                                         |
|                   |                                                                                                                                                                                | X | UCCE |   | N/A - Please describe below:                     |
|                   |                                                                                                                                                                                |   | CCC  |   |                                                  |
| 1.5<br>1.6<br>1.7 | USDA MyPlate Posters                                                                                                                                                           |   | CWD  | X | Research Tested                                  |
|                   |                                                                                                                                                                                |   | LHD  |   | Practice Tested                                  |
|                   |                                                                                                                                                                                |   | AAA  |   | Emerging                                         |
|                   |                                                                                                                                                                                | X | UCCE |   | N/A - Please describe below:                     |
|                   |                                                                                                                                                                                |   | CCC  |   |                                                  |
| 1.14              | Constant Contact                                                                                                                                                               |   | CWD  |   | Research Tested                                  |
|                   |                                                                                                                                                                                |   | LHD  |   | Practice Tested                                  |
|                   |                                                                                                                                                                                |   | AAA  |   | Emerging                                         |
|                   |                                                                                                                                                                                | X | UCCE | X | N/A - Please describe below: Marketing Website   |
|                   |                                                                                                                                                                                |   | CCC  |   |                                                  |
| 1.14              | UCCE Fresno County Website: <a href="http://ucanr.edu/sites/fresnonutrition/">http://ucanr.edu/sites/fresnonutrition/</a>                                                      |   | CWD  |   | Research Tested                                  |
|                   |                                                                                                                                                                                |   | LHD  |   | Practice Tested                                  |
|                   |                                                                                                                                                                                |   | AAA  |   | Emerging                                         |
|                   |                                                                                                                                                                                | X | UCCE | X | N/A - Please describe below: UC CalFresh Website |
|                   |                                                                                                                                                                                |   | CCC  |   |                                                  |
| 1.24              | UC CalFresh Nutrition and Physical Activity Resources Website: <a href="http://http://ucanr.edu/sites/resourcedirectory/">http://http://ucanr.edu/sites/resourcedirectory/</a> |   | CWD  |   | Research Tested                                  |



|                                                      |                                                                                                                                       |   |      |   |                                                                                                      |
|------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---|------|---|------------------------------------------------------------------------------------------------------|
|                                                      |                                                                                                                                       |   | LHD  |   | Practice Tested                                                                                      |
|                                                      |                                                                                                                                       |   | AAA  |   | Emerging                                                                                             |
|                                                      |                                                                                                                                       | X | UCCE | X | N/A - Please describe below:<br><b>UC CalFresh Nutrition and Physical Activity Resources Website</b> |
|                                                      |                                                                                                                                       |   | CCC  |   |                                                                                                      |
| 1.2, 1.8,<br>1.9, 1.10,<br>1.11, 1.12, 1.21,<br>1.22 | My Plate Ten Tips Nutrition Education Series (Hmong, Spanish, English)                                                                |   | CWD  |   | Research Tested                                                                                      |
|                                                      |                                                                                                                                       | x | LHD  |   | Practice Tested                                                                                      |
|                                                      |                                                                                                                                       |   | AAA  | x | Emerging                                                                                             |
|                                                      |                                                                                                                                       |   | UCCE |   | N/A – Please describe below:                                                                         |
|                                                      |                                                                                                                                       |   | CCC  |   | Approved SNAP-Ed resource materials                                                                  |
| 1.2, 1.9,<br>1.11, 1.12, 1.22                        | Harvest of the Month handouts (California)                                                                                            |   | CWD  |   | Research Tested                                                                                      |
|                                                      |                                                                                                                                       | x | LHD  | x | Practice Tested                                                                                      |
|                                                      |                                                                                                                                       |   | AAA  |   | Emerging                                                                                             |
|                                                      |                                                                                                                                       |   | UCCE |   | N/A - Please describe below:                                                                         |
|                                                      |                                                                                                                                       |   | CCC  |   |                                                                                                      |
| 1.9, 1.11, 1.22                                      | NEOPB Cookbooks (Flavors of My Kitchen (Eng/Spa), Everyday Healthy Meals (Eng/Spa), Healthy Latino Recipes (Eng/Spa), Soulful Recipes |   | CWD  |   | Research Tested                                                                                      |
|                                                      |                                                                                                                                       | x | LHD  |   | Practice Tested                                                                                      |
|                                                      |                                                                                                                                       |   | AAA  |   | Emerging                                                                                             |
|                                                      |                                                                                                                                       |   | UCCE | x | N/A – Please describe below:<br>Approved SNAP-Ed resource materials                                  |
|                                                      |                                                                                                                                       |   | CCC  |   |                                                                                                      |
| 1.8                                                  | SPARK, Sports, Play & Active Recreation for Kids Program for Preschool through 12 <sup>th</sup> and                                   |   |      | x | Research Tested                                                                                      |

|                                             |                                                 |   |      |   |                                     |
|---------------------------------------------|-------------------------------------------------|---|------|---|-------------------------------------|
| 1.18                                        | afterschool.                                    |   | CWD  |   | Practice Tested                     |
|                                             |                                                 | x | LHD  |   | Emerging                            |
|                                             |                                                 |   | AAA  |   | N/A - Please describe below:        |
|                                             |                                                 |   | UCCE |   |                                     |
|                                             |                                                 |   | CCC  |   |                                     |
| 1.8, 1.9, 1.10, 1.11, 1.12, 1.21, 1.22      | EatFresh.org                                    |   | CWD  |   | Research Tested                     |
|                                             |                                                 | x | LHD  | x | Practice Tested                     |
|                                             |                                                 |   | AAA  |   | Emerging                            |
|                                             |                                                 |   | UCCE |   | N/A - Please describe below:        |
|                                             |                                                 |   | CCC  |   |                                     |
| 1.8, 1.10, 1.11                             | NEOPB, Power Play! Fit Deck Power Cards         |   | CWD  |   | Research Tested                     |
|                                             |                                                 | x | LHD  |   | Practice Tested                     |
|                                             |                                                 |   | AAA  | x | Emerging                            |
|                                             |                                                 |   | UCCE |   | N/A - Please describe below:        |
|                                             |                                                 |   | CCC  |   | Approved SNAP-Ed resource materials |
| 1.8                                         | NEOPB, Rethink Your Drink – High School Lessons |   | CWD  |   | Research Tested                     |
|                                             |                                                 | x | LHD  | x | Practice Tested                     |
|                                             |                                                 |   | AAA  |   | Emerging                            |
|                                             |                                                 |   | UCCE |   | N/A - Please describe below:        |
|                                             |                                                 |   | CCC  |   |                                     |
| 1.2, 1.8, 1.9, 1.10, 1.11, 1.12, 1.21, 1.22 | USDA MyPlate Posters                            |   | CWD  |   | Research Tested                     |
|                                             |                                                 | x | LHD  |   | Practice Tested                     |
|                                             |                                                 |   | AAA  | x | Emerging                            |
|                                             |                                                 |   | UCCE |   | N/A - Please describe below:        |
|                                             |                                                 |   | CCC  |   | Approved SNAP-                      |

|                                   |                                                                                                                                                                                                 |   |      |                                                                    |
|-----------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------|--------------------------------------------------------------------|
|                                   |                                                                                                                                                                                                 |   |      | Ed Resource Materials                                              |
| 1.9, 1.10, 1.11, 1.12, 1.21, 1.22 | Prevent Portion Distortion handout (Spanish, English) <a href="http://food.unl.edu/freeprevent-portion-distortion-powerpoint">http://food.unl.edu/freeprevent-portion-distortion-powerpoint</a> |   | CWD  | Research Tested                                                    |
|                                   |                                                                                                                                                                                                 | X | LHD  | Practice Tested                                                    |
|                                   |                                                                                                                                                                                                 |   | AAA  | Emerging                                                           |
|                                   |                                                                                                                                                                                                 |   | UCCE | x N/A – Please describe below: University of Nebraska Extension    |
|                                   |                                                                                                                                                                                                 |   | CCC  |                                                                    |
| 1.9, 1.10, 1.11                   | Cooking Matters                                                                                                                                                                                 |   | CWD  | x Research Tested                                                  |
|                                   |                                                                                                                                                                                                 | x | LHD  | Practice Tested                                                    |
|                                   |                                                                                                                                                                                                 |   | AAA  | Emerging                                                           |
|                                   |                                                                                                                                                                                                 |   | UCCE | N/A – Please describe below:                                       |
|                                   |                                                                                                                                                                                                 |   | CCC  |                                                                    |
| 1.1, 1.10, 1.11, 1.18             | Project Lean Parent Lesson Plans: Advocating for Healthier School Environments                                                                                                                  |   | CWD  | Research Tested                                                    |
|                                   |                                                                                                                                                                                                 | x | LHD  | x Practice Tested                                                  |
|                                   |                                                                                                                                                                                                 |   | AAA  | Emerging                                                           |
|                                   |                                                                                                                                                                                                 |   | UCCE | N/A - Please describe below:                                       |
|                                   |                                                                                                                                                                                                 |   | CCC  |                                                                    |
| 1.1 1.18                          | Project Lean Parent's in Action                                                                                                                                                                 |   | CWD  | Research Tested                                                    |
|                                   |                                                                                                                                                                                                 | x | LHD  | Practice Tested                                                    |
|                                   |                                                                                                                                                                                                 |   | AAA  | Emerging                                                           |
|                                   |                                                                                                                                                                                                 |   | UCCE | x N/A - Please describe below: Approved SNAP-Ed Resource Materials |
|                                   |                                                                                                                                                                                                 |   | CCC  |                                                                    |
| 1.2, 1.8, 1.9, 1.10               | NEOPB Recipe Cards                                                                                                                                                                              |   |      | Research Tested                                                    |

|                                            |                                                                                                                                                                              |   |      |   |  |                                                                                                |
|--------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------|---|--|------------------------------------------------------------------------------------------------|
| 1.11, 1.12, 1.21, 1.22                     |                                                                                                                                                                              |   | CWD  |   |  | Practice Tested                                                                                |
|                                            |                                                                                                                                                                              | x | LHD  |   |  | Emerging                                                                                       |
|                                            |                                                                                                                                                                              |   | AAA  | x |  | N/A – Please describe below: Approved SNAP-Ed Resource Materials                               |
|                                            |                                                                                                                                                                              |   | UCCE |   |  |                                                                                                |
|                                            |                                                                                                                                                                              |   | CCC  |   |  |                                                                                                |
| 1.2, 1.8, 1.9, 1.10, 1.11, 1.12 1.21, 1.22 | Dairy Council Beverages: Make Every Sip Count                                                                                                                                |   | CWD  |   |  | Research Tested                                                                                |
|                                            |                                                                                                                                                                              | x | LHD  |   |  | Practice Tested                                                                                |
|                                            |                                                                                                                                                                              |   | AAA  | x |  | Emerging                                                                                       |
|                                            |                                                                                                                                                                              |   | UCCE |   |  | N/A - Please describe below: Approved SNAP-Ed Resource Materials – Dairy Council of California |
|                                            |                                                                                                                                                                              |   | CCC  |   |  |                                                                                                |
| 1.9 1.10                                   | Latino Campaign, Toolbox for Community Educators                                                                                                                             |   | CWD  |   |  | Research Tested                                                                                |
|                                            |                                                                                                                                                                              | x | LHD  | x |  | Practice Tested                                                                                |
|                                            |                                                                                                                                                                              |   | AAA  |   |  | Emerging                                                                                       |
|                                            |                                                                                                                                                                              |   | UCCE |   |  | N/A - Please describe below:                                                                   |
|                                            |                                                                                                                                                                              |   | CCC  |   |  |                                                                                                |
| 1.18, 1.25, 1.26, 1.27 1.28, 1.29          | CX3 Field Surveys, Communication Tools: Templates for English and Spanish Neighborhood Fact Sheet, and Scorecards for Neighborhood Markets, Individual stores, and Fast Food |   | CWD  |   |  | Research Tested                                                                                |
|                                            |                                                                                                                                                                              | x | LHD  | x |  | Practice Tested                                                                                |
|                                            |                                                                                                                                                                              |   | AAA  |   |  | Emerging                                                                                       |
|                                            |                                                                                                                                                                              |   | UCCE |   |  | N/A - Please describe below:                                                                   |
|                                            |                                                                                                                                                                              |   | CCC  |   |  |                                                                                                |
| 1.9 1.10                                   | Body and Soul                                                                                                                                                                |   | CWD  |   |  | Research Tested                                                                                |
|                                            |                                                                                                                                                                              |   |      | x |  | Practice Tested                                                                                |

|                                                 |                                                                                                                                                |   |      |   |                                                                 |
|-------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|---|------|---|-----------------------------------------------------------------|
| 1.11<br>1.13                                    |                                                                                                                                                | x | LHD  |   | Emerging                                                        |
|                                                 |                                                                                                                                                |   | AAA  |   | N/A - Please describe below:                                    |
|                                                 |                                                                                                                                                |   | UCCE |   |                                                                 |
|                                                 |                                                                                                                                                |   | CCC  |   |                                                                 |
| 1.1, 1.3<br>1.8, 1.10<br>1.13,1.16<br>1.18,1.24 | CDPH Policy Systems and Environmental Change Resource Guide: Strategies for Increased Access to Healthy Tools, Beverages and Physical Activity |   | CWD  |   | Research Tested                                                 |
|                                                 |                                                                                                                                                | x | LHD  |   | Practice Tested                                                 |
|                                                 |                                                                                                                                                |   | AAA  | x | Emerging                                                        |
|                                                 |                                                                                                                                                |   | UCCE |   | N/A - Please describe below: Approved SNAP-Ed Resource Material |
|                                                 |                                                                                                                                                |   | CCC  |   |                                                                 |
| 1.8, 1.10,<br>1.11, 1.13<br>1.18, 1.24          | CDPH Physical Activity Resource Guide Implementing Physical Activity Programs for SNAP-Ed Eligible Population                                  |   | CWD  |   | Research Tested                                                 |
|                                                 |                                                                                                                                                | x | LHD  |   | Practice Tested                                                 |
|                                                 |                                                                                                                                                |   | AAA  | x | Emerging                                                        |
|                                                 |                                                                                                                                                |   | UCCE |   | N/A - Please describe below: Approved SNAP-Ed Resource Material |
|                                                 |                                                                                                                                                |   | CCC  |   |                                                                 |
| 1.1, 1.8, 1.13, 1.18<br>1.24                    | Youth Participatory Action Research Project                                                                                                    |   | CWD  | x | Research Tested                                                 |
|                                                 |                                                                                                                                                | x | LHD  |   | Practice Tested                                                 |
|                                                 |                                                                                                                                                |   | AAA  | x | Emerging                                                        |
|                                                 |                                                                                                                                                |   | UCCE |   | N/A - Please describe below:                                    |
|                                                 |                                                                                                                                                |   | CCC  |   |                                                                 |
| 1.1, 1.9, 1.10, 1.11<br>1.14, 1.18<br>1.20,1.22 | Champions for Change (CA)                                                                                                                      |   | CWD  | x | Research Tested                                                 |
|                                                 |                                                                                                                                                | x | LHD  |   | Practice Tested                                                 |
|                                                 |                                                                                                                                                |   | AAA  |   | Emerging                                                        |
|                                                 |                                                                                                                                                |   | UCCE |   | N/A - Please describe below:                                    |

|      |                                       |   |      |   |                              |
|------|---------------------------------------|---|------|---|------------------------------|
|      |                                       |   | CCC  |   |                              |
| 1.8  | Children's Power Play Initiative (CA) |   | CWD  |   | Research Tested              |
|      |                                       | x | LHD  | x | Practice Tested              |
|      |                                       |   | AAA  |   | Emerging                     |
|      |                                       |   | UCCE |   | N/A - Please describe below: |
|      |                                       |   | CCC  |   |                              |
| 1.9  | Eat Right When Money's Tight          |   | CWD  |   | Research Tested              |
| 1.10 |                                       | x | LHD  | x | Practice Tested              |
| 1.11 |                                       |   | AAA  |   | Emerging                     |
|      |                                       |   | UCCE |   | N/A - Please describe below: |
|      |                                       |   | CCC  |   |                              |

**Evaluation Activities (FFY 2017 - FFY 2019)**

| Activity Number                     | Evaluation Activity Description                                                                  | Formative                           | Process                             | Outcome or Impact        | Responsible SNAP-Ed Agency(ies)                                                                                                        | Time Frame: Year & Quarter**<br>Check all that apply | Tool/Documentation |                                     |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                    |                                     |          |                          |            |
|-------------------------------------|--------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------|-------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------|--------------------------|------------|
| E.1.1                               | On an on-going basis, record SNAP-Ed activities, sites, participants reached, and other required | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <table><tr><td><input type="checkbox"/></td><td>CWD</td></tr><tr><td><input checked="" type="checkbox"/></td><td>LHD</td></tr></table> | <input type="checkbox"/>                             | CWD                | <input checked="" type="checkbox"/> | LHD | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <table><tr><td><input checked="" type="checkbox"/></td><td>EARS/ATF</td></tr><tr><td><input type="checkbox"/></td><td>PSE RE-AIM</td></tr></table> | <input checked="" type="checkbox"/> | EARS/ATF | <input type="checkbox"/> | PSE RE-AIM |
| <input type="checkbox"/>            | CWD                                                                                              |                                     |                                     |                          |                                                                                                                                        |                                                      |                    |                                     |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                    |                                     |          |                          |            |
| <input checked="" type="checkbox"/> | LHD                                                                                              |                                     |                                     |                          |                                                                                                                                        |                                                      |                    |                                     |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                    |                                     |          |                          |            |
| Year 1                              |                                                                                                  |                                     |                                     |                          |                                                                                                                                        |                                                      |                    |                                     |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                    |                                     |          |                          |            |
| Q1                                  | Q2                                                                                               | Q3                                  | Q4                                  |                          |                                                                                                                                        |                                                      |                    |                                     |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                    |                                     |          |                          |            |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                                                              | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |                          |                                                                                                                                        |                                                      |                    |                                     |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                    |                                     |          |                          |            |
| <input checked="" type="checkbox"/> | EARS/ATF                                                                                         |                                     |                                     |                          |                                                                                                                                        |                                                      |                    |                                     |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                    |                                     |          |                          |            |
| <input type="checkbox"/>            | PSE RE-AIM                                                                                       |                                     |                                     |                          |                                                                                                                                        |                                                      |                    |                                     |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                    |                                     |          |                          |            |

|        | elements for USDA’s SNAP-Ed Education and Administration Reporting System.                                                                                                                                                                                                      |    |    |   | <table><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>                                                              |  | AAA |   | UCCE |  | CCC | <table><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 2 |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Q1     | Q2 | Q3 | Q4 | x  | x  | x  | x  | Year 3 |   |   |   | Q1     | Q2 | Q3 | Q4 | x  | x  | x  | x  | <table><tr><td></td><td>Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other:</p> |   | Report |   | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|------|--|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----|----|----|----|----|----|----|--------|---|---|---|--------|----|----|----|----|----|----|----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|--------|---|----------------------|--|-------------------------|--|---------------------|----|----|----|--|--|--|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|---|-------------------|--|----------------------|--|-------------------------|--|---------------------|
|        | AAA                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | Report                                                                                                                                                                                                                                                                          |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| E.1.2  | Continue to develop & implement Champion Engagement System for SNAP-Ed agencies to track community and agency champions who are leading and assisting with Champions for Change work in their communities and the work that they do. LHD will be the hub agency for the system. |    | X  |   | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD  |  | AAA |                                                                                                                                                                                                                                                                                                                        | UCCE   |  | CCC | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> | Year 1 |    |    |    | Q1 | Q2 | Q3 | Q4 | x      | x | x | x | Year 2 |    |    |    | Q1 | Q2 | Q3 | Q4 | x                                                                                                                                                                                                                  | x | x      | x | Year 3               |  |                         |  | Q1                  | Q2 | Q3 | Q4 |  |  |  |  | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: Champion Engagement System</p> |  | EARS/ATF |   | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | LHD                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| E.1.3  | Monitor reach, effectiveness, adoption, implementation, and maintenance of champion-led and community-driven PSE changes through policy review, surveys, key informant interviews, and/or observational assessments. LHD Sub E will lead.                                       |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD  |  | AAA |                                                                                                                                                                                                                                                                                                                        | UCCE   |  | CCC | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> | Year 1 |    |    |    | Q1 | Q2 | Q3 | Q4 | x      | x | x | x | Year 2 |    |    |    | Q1 | Q2 | Q3 | Q4 | x                                                                                                                                                                                                                  | x | x      | x | Year 3               |  |                         |  | Q1                  | Q2 | Q3 | Q4 |  |  |  |  | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td>X</td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to</td></tr></table>                                                     |  | EARS/ATF | X | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to        |
|        | CWD                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | LHD                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        |                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | PSE RE-AIM Report                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC Intent to                                                                                                                                                                                                                                                                    |    |    |   |                                                                                                                                                                         |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                        |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |    |    |    |    |    |    |    |        |   |   |   |        |    |    |    |    |    |    |    |                                                                                                                                                                                                                    |   |        |   |                      |  |                         |  |                     |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                             |  |          |   |                   |  |                      |  |                         |  |                     |

|        |                                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------|-----|---|-----|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------|--|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|----|-------------------|---|----------------------|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|---|-------------------|--|----------------------|--|-------------------------|--|---------------------|
|        |                                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         | <table><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | x   | x | x   | x | <table><tr><td></td><td>Change</td></tr></table><br>List other: Champion Engagement System, evaluation tools, exposure surveys and related reports, evaluation summaries/reports |  | Change |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | Change                                                                                                                                                                                                                                                                                                                          |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| E.1.4  | Monitor reach, effectiveness, adoption, implementation, and maintenance of champion-led organizational changes at faith-based organizations through activity and communications tracking (Champion Engagement System), policy review, surveys, key informant interviews, and/or observational assessments. LHD Sub E will lead. |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |                                                                  | CWD | X | LHD |   | AAA                                                                                                                                                                              |  | UCCE   |  | CCC | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1                                                                                                                                                                                              | Q2 | Q3       | Q4 | x                 | x | x                    | x | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td>x</td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table><br>List other: Champion Engagement System, evaluation tools, evaluation summaries/reports |  | EARS/ATF | x | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | LHD                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| E.1.5  | Monitor reach, effectiveness, adoption, implementation, and maintenance of champion-led PSE changes at schools through activity and communications tracking (Champion Engagement System), policy review, surveys, key informant interviews, and/or observational assessments. LHD Sub E will lead.                              |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |                                                                  | CWD | X | LHD |   | AAA                                                                                                                                                                              |  | UCCE   |  | CCC | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr></table>                                                                                                       | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr></table> |    | EARS/ATF |    | PSE RE-AIM Report |   | UC CalFresh Workbook |   | Food Behavior Checklist                                                                                                                                                                                                                                                                                                                  |  |          |   |                   |  |                      |  |                         |  |                     |
|        | CWD                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | LHD                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                              | Q3 | Q4 |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                               | x  | x  |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                            |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |                                                                  |     |   |     |   |                                                                                                                                                                                  |  |        |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |                                                                                                                                                                                                 |    |          |    |                   |   |                      |   |                                                                                                                                                                                                                                                                                                                                          |  |          |   |                   |  |                      |  |                         |  |                     |



|        |                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|-----|----|-----|----|-----|---|------|---|---------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|---|-------------------|--|----------------------|--|-------------------------|--|---------------------|
|        |                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                         | <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Q1  | Q2 | Q3  | Q4 | X   | X | X    | X | <table><tr><td></td><td>UC Intent to Change</td></tr></table><br>List other: Champion Engagement System, evaluation tools, evaluation summaries/reports |                                                                                                                                                                                                                                                                                                                                                                                                                                               | UC Intent to Change |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                | Q3 | Q4 |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                                                                                                                                                                                 | X  | X  |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| E.1.6  | Monitor reach, effectiveness, adoption, implementation, and maintenance of champion-led built environment (land use and planning) PSE changes through activity and communications tracking (Champion Engagement System), policy review, surveys, key informant interviews, and/or observational assessments. LHD Sub E will lead. |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |                                                                                                                       | CWD | X  | LHD |    | AAA |   | UCCE |   | CCC                                                                                                                                                     | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1              |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table><br>List other: Champion Engagement System, evaluation tools, evaluation summaries/reports |  | EARS/ATF |   | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | LHD                                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                              |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                | Q3 | Q4 |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                                 | x  | x  |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                | Q3 | Q4 |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                                 | x  | X  |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                | Q3 | Q4 |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                                                                                                                                                                                 | X  | X  |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                                                                                                                                                                          |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                              |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                                                                           |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| E.1.7  | Monitor and evaluate outcomes of direct education activities with CDPH approved evaluation curriculum evaluation tools. LHD and LHD Sub E will lead.                                                                                                                                                                              |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |                                                                                                                       | CWD | X  | LHD |    | AAA |   | UCCE |   | CCC                                                                                                                                                     | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1              |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td>x</td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table><br>List other: Evaluation                                                                |  | EARS/ATF | x | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | LHD                                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                              |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                | Q3 | Q4 |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                                 | x  | x  |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                | Q3 | Q4 |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                                 | x  | X  |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                | Q3 | Q4 |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                                                                                                                                                                                 | X  | X  |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                                                                                                                                                                          |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
| x      | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                              |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                                                                           |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                         |                                                                                                                       |     |    |     |    |     |   |      |   |                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                               |                     |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |  |          |   |                   |  |                      |  |                         |  |                     |

|        |                                                                                                                                              |    |    |   |  |                                                                                                                                                                         |  | summaries/reports |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------|--|-----|--|-----|---|------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|----|----|----|----|----|----|---|---|--------|---|--------|--|----------------------------------------------------------------------------------------------------------------------------------------|--|----------|----|-------------------|----|-------------|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|-------------------|--|----------------------|---|-------------------------|--|---------------------|--|
| E.1.8  | Success Stories: Give to adults who complete a class series to capture qualitative feedback.                                                 |    | x  |   |  | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD               |  | LHD |  | AAA | x | UCCE |                                                                                                                                                                                                               | CCC    | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> <table><tr><th colspan="4">Year 2</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> <table><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |    |    | Q1 | Q2 | Q3 | Q4 | x | x | x      | x | Year 2 |  |                                                                                                                                        |  | Q1       | Q2 | Q3                | Q4 | x           | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: Success Story forms</p>                     |  | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |   | Food Behavior Checklist |  | UC Intent to Change |  |
|        | CWD                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | LHD                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | AAA                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | UCCE                                                                                                                                         |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | CCC                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Year 1 |                                                                                                                                              |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Q1     | Q2                                                                                                                                           | Q3 | Q4 |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | x                                                                                                                                            | x  | x  |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Year 2 |                                                                                                                                              |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Q1     | Q2                                                                                                                                           | Q3 | Q4 |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | x                                                                                                                                            | x  | x  |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Year 3 |                                                                                                                                              |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Q1     | Q2                                                                                                                                           | Q3 | Q4 |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | x                                                                                                                                            | x  | x  |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | EARS/ATF                                                                                                                                     |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | PSE RE-AIM Report                                                                                                                            |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | UC CalFresh Workbook                                                                                                                         |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | Food Behavior Checklist                                                                                                                      |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | UC Intent to Change                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| E.1.9  | Pre/Post Assessments: Adult Evaluation of knowledge gain and behavior change in adult series-based classes                                   |    | x  |   |  | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD               |  | LHD |  | AAA | x | UCCE |                                                                                                                                                                                                               | CCC    | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> <table><tr><th colspan="4">Year 2</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> <table><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |    |    | Q1 | Q2 | Q3 | Q4 | x | x | x      | x | Year 2 |  |                                                                                                                                        |  | Q1       | Q2 | Q3                | Q4 | x           | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td>x</td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: Plan, Shop, Save &amp; Cook Evaluation</p> |  | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook | x | Food Behavior Checklist |  | UC Intent to Change |  |
|        | CWD                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | LHD                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | AAA                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | UCCE                                                                                                                                         |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | CCC                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Year 1 |                                                                                                                                              |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Q1     | Q2                                                                                                                                           | Q3 | Q4 |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | x                                                                                                                                            | x  | x  |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Year 2 |                                                                                                                                              |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Q1     | Q2                                                                                                                                           | Q3 | Q4 |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | x                                                                                                                                            | x  | x  |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Year 3 |                                                                                                                                              |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Q1     | Q2                                                                                                                                           | Q3 | Q4 |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | x                                                                                                                                            | x  | x  |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | EARS/ATF                                                                                                                                     |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | PSE RE-AIM Report                                                                                                                            |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | UC CalFresh Workbook                                                                                                                         |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | Food Behavior Checklist                                                                                                                      |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | UC Intent to Change                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| E.1.10 | Policy System and Environment (PSE) Change – Annual reporting on measures of reach, effectiveness, adoption, implementation and maintenance. | x  |    | X |  | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr></table>                               |  | CWD               |  | LHD |  | AAA | x | UCCE | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> <table><tr><th colspan="4">Year 2</th></tr></table> | Year 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  | Q1 | Q2 | Q3 | Q4 | x  | x  | x | x | Year 2 |   |        |  | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td>x</td><td>PSE RE-AIM Report</td></tr><tr><td>x</td><td>UC CalFresh</td></tr></table> |  | EARS/ATF | x  | PSE RE-AIM Report | x  | UC CalFresh |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | CWD                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | LHD                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | AAA                                                                                                                                          |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | UCCE                                                                                                                                         |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Year 1 |                                                                                                                                              |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Q1     | Q2                                                                                                                                           | Q3 | Q4 |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | x                                                                                                                                            | x  | x  |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| Year 2 |                                                                                                                                              |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
|        | EARS/ATF                                                                                                                                     |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | PSE RE-AIM Report                                                                                                                            |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |
| x      | UC CalFresh                                                                                                                                  |    |    |   |  |                                                                                                                                                                         |  |                   |  |     |  |     |   |      |                                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                        |  |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |  |                      |   |                         |  |                     |  |

|        |                                                                                                                                                                      |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|----|-----|----|----------------------------------------------------|---|----------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|----|----|---|---|---|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------|----|-------------------------|---|---------------------|---|----|----|----|----|---|---|---|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|-------------------|---|----------------------|--|-------------------------|--|---------------------|
|        |                                                                                                                                                                      |    |    |  | <table><tr><td></td><td>CCC</td></tr></table>                                                                                                                           |  | CCC | <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> <p>Year 3</p> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Q1  | Q2 | Q3  | Q4 | x                                                  | x | x        | x                                                                                                                                                                                                                                                                                                                                                                                                           | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td></td><td>Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: Smarter Lunchrooms Champion training sign-in sheets, feedback forms<br/>MEET training sign-in sheets, feedback forms<br/>Facebook Analytics<br/>Constant Contact data tables</p> |    | Workbook |    | Food Behavior Checklist |   | UC Intent to Change |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                    | x  | x  |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                    | x  | x  |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | Workbook                                                                                                                                                             |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| E.1.11 | Reporting Tools Workbooks are completed by each county. Data gathered from counties measures program goals to ensure reach, target audience and intended approaches. |    | x  |  | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD |                                                                                                                                                                                                                                                           | LHD |    | AAA | x  | UCCE                                               |   | CCC      | <p>Year 1</p> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> <p>Year 2</p> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> <p>Year 3</p> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Q1                                                                                                                                                                                                                                                                                                                                                 | Q2 | Q3       | Q4 | x                       | x | x                   | x | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td>X</td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: Quarterly Reports, Family Record Forms</p> |  | EARS/ATF |  | PSE RE-AIM Report | X | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | LHD                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| x      | UCCE                                                                                                                                                                 |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                    | x  | x  |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                    | x  | x  |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                    | x  | x  |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                             |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                    |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| X      | UC CalFresh Workbook                                                                                                                                                 |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| E.1.12 | CX3 is a protocol for evaluating neighborhood                                                                                                                        |    |    |  | <table><tr><td></td><td>CWD</td></tr></table>                                                                                                                           |  | CWD | <p>Year 1</p> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr></table>                                                                                                                                                                        | Q1  | Q2 | Q3  | Q4 | <table><tr><td></td><td>EARS/ATF</td></tr></table> |   | EARS/ATF |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | CWD                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                             |    |    |  |                                                                                                                                                                         |  |     |                                                                                                                                                                                                                                                           |     |    |     |    |                                                    |   |          |                                                                                                                                                                                                                                                                                                                                                                                                             |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                                    |    |          |    |                         |   |                     |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                          |  |          |  |                   |   |                      |  |                         |  |                     |

|                         |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|-------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|---|-----|--|------|---|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|--------|--|----|----|----|----|----|----|---|---|--------|--|--------|--|----|----|----|----|----|----|---|---|------------------------------------------------------------------------------------------------------------------------------------------|----------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------|----------------------|-------------------------|---------------------|----|--|--|--|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-------------------|----------------------|-------------------------|---------------------|
|                         | environments. As such, all methods and deliverables are listed in the above table as opposed to in a separate evaluation table.                     |    |    |   | <table><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>                                | x | LHD |   | AAA |  | UCCE |   | CCC  | <table><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | x   | x                                                                                                                                                                                                                                                                                                                                                                                                                                     | x      | x | Year 2 |  |    |    | Q1 | Q2 | Q3 | Q4 |   |   |        |  | Year 3 |  |    |    | Q1 | Q2 | Q3 | Q4 | x | x | x                                                                                                                                        | x        | <table><tr><td>PSE RE-AIM Report</td></tr><tr><td>UC CalFresh Workbook</td></tr><tr><td>Food Behavior Checklist</td></tr><tr><td>UC Intent to Change</td></tr></table> <p>List other: CX3 Tools, completed forms, maps, data base</p> | PSE RE-AIM Report    | UC CalFresh Workbook | Food Behavior Checklist | UC Intent to Change |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| x                       | LHD                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         | AAA                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         | UCCE                                                                                                                                                |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         | CCC                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| x                       | x                                                                                                                                                   | x  | x  |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Year 2                  |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Q1                      | Q2                                                                                                                                                  | Q3 | Q4 |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Year 3                  |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Q1                      | Q2                                                                                                                                                  | Q3 | Q4 |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| x                       | x                                                                                                                                                   | x  | x  |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| PSE RE-AIM Report       |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| UC CalFresh Workbook    |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Food Behavior Checklist |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| UC Intent to Change     |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| E.1.13                  | UCCE, LHD and LHD Sub E will explore, identify, and plan a joint outcome evaluation, related to nutrition education and/or school wellness efforts. |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |   | CWD | x | LHD |  | AAA  | x | UCCE |                                                                                                                                                                                                                                                                                                                                                  | CCC | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> | Year 1 |   |        |  | Q1 | Q2 | Q3 | Q4 | x  | x  | x | x | Year 2 |  |        |  | Q1 | Q2 | Q3 | Q4 |    |    |   |   | Year 3                                                                                                                                   |          |                                                                                                                                                                                                                                       |                      | Q1                   | Q2                      | Q3                  | Q4 |  |  |  |  | <table><tr><td>EARS/ATF</td></tr><tr><td>PSE RE-AIM Report</td></tr><tr><td>UC CalFresh Workbook</td></tr><tr><td>Food Behavior Checklist</td></tr><tr><td>UC Intent to Change</td></tr></table> <p>List other: UCCE and LHD joint evaluation plan</p> | EARS/ATF | PSE RE-AIM Report | UC CalFresh Workbook | Food Behavior Checklist | UC Intent to Change |
|                         | CWD                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| x                       | LHD                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         | AAA                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| x                       | UCCE                                                                                                                                                |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         | CCC                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Year 1                  |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Q1                      | Q2                                                                                                                                                  | Q3 | Q4 |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| x                       | x                                                                                                                                                   | x  | x  |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Year 2                  |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Q1                      | Q2                                                                                                                                                  | Q3 | Q4 |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Year 3                  |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Q1                      | Q2                                                                                                                                                  | Q3 | Q4 |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| EARS/ATF                |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| PSE RE-AIM Report       |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| UC CalFresh Workbook    |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Food Behavior Checklist |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| UC Intent to Change     |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| E.1.14                  | UCCE, LHD and LHD Sub E will pilot a joint outcome evaluation.                                                                                      |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |   | CWD | x | LHD |  | AAA  | x | UCCE |                                                                                                                                                                                                                                                                                                                                                  | CCC | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table>                                                                                                                                       | Year 1 |   |        |  | Q1 | Q2 | Q3 | Q4 |    |    |   |   | Year 2 |  |        |  | Q1 | Q2 | Q3 | Q4 | x  | x  | x | x | <table><tr><td>EARS/ATF</td></tr><tr><td>PSE RE-AIM Report</td></tr><tr><td>UC CalFresh Workbook</td></tr><tr><td>Food</td></tr></table> | EARS/ATF | PSE RE-AIM Report                                                                                                                                                                                                                     | UC CalFresh Workbook | Food                 |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         | CWD                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| x                       | LHD                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         | AAA                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| x                       | UCCE                                                                                                                                                |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         | CCC                                                                                                                                                 |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Year 1                  |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Q1                      | Q2                                                                                                                                                  | Q3 | Q4 |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
|                         |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Year 2                  |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Q1                      | Q2                                                                                                                                                  | Q3 | Q4 |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| x                       | x                                                                                                                                                   | x  | x  |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| EARS/ATF                |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| PSE RE-AIM Report       |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| UC CalFresh Workbook    |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |
| Food                    |                                                                                                                                                     |    |    |   |                                                                                                                                                                          |   |     |   |     |  |      |   |      |                                                                                                                                                                                                                                                                                                                                                  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |   |        |  |    |    |    |    |    |    |   |   |        |  |        |  |    |    |    |    |    |    |   |   |                                                                                                                                          |          |                                                                                                                                                                                                                                       |                      |                      |                         |                     |    |  |  |  |  |                                                                                                                                                                                                                                                        |          |                   |                      |                         |                     |

|        |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <table><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td></td><td></td><td></td><td></td></tr></table> | Year 3 |   |     |  | Q1  | Q2 | Q3   | Q4 |     |        |  |  | <table><tr><td></td><td>Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: UCCE and LHD joint evaluation tools</p> |    | Behavior Checklist |    | UC Intent to Change |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|-----|--|-----|----|------|----|-----|--------|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|--------------------|----|---------------------|---|---|---|---|--------|--|--|--|----|----|----|----|--|--|--|--|--------|--|--|--|----|----|----|----|---|---|---|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|-------------------|--|----------------------|--|-------------------------|--|---------------------|
| Year 3 |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                 | Q3 | Q4 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | Behavior Checklist                                                                                                                                                 |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| E.1.15 | UCCE, LHD and LHD Sub E will implement a joint outcome evaluation.                                                                                                 |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td></td><td></td><td></td><td></td></tr></table> <table><tr><th colspan="4">Year 2</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td></td><td></td><td></td><td></td></tr></table> <table><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> |                                                                                                                                                       | CWD    | x | LHD |  | AAA | x  | UCCE |    | CCC | Year 1 |  |  |                                                                                                                                                                   | Q1 | Q2                 | Q3 | Q4                  |   |   |   |   | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  |  |  | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: UCCE and LHD joint evaluation summaries/reports</p> |  | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| x      | LHD                                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| x      | UCCE                                                                                                                                                               |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                 | Q3 | Q4 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                 | Q3 | Q4 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                 | Q3 | Q4 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                  | x  | x  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                           |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                  |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                               |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                            |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| E.16   | LHD and LHD Sub E will explore and identify a C4C staff training to build capacity of staff and champions to identify, lead and support community-driven PSE work. |    | x  |   | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> <table><tr><th colspan="4">Year 2</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td></td><td></td><td></td><td></td></tr></table> <table><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td></td><td></td><td></td><td></td></tr></table>  |                                                                                                                                                       | CWD    | X | LHD |  | AAA |    | UCCE |    | CCC | Year 1 |  |  |                                                                                                                                                                   | Q1 | Q2                 | Q3 | Q4                  | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  |  |  | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: Selected training curriculum</p>                    |  | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| X      | LHD                                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                               |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                 | Q3 | Q4 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                  | x  | x  |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                 | Q3 | Q4 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                 | Q3 | Q4 |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        |                                                                                                                                                                    |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                           |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                  |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                               |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                            |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                |    |    |   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                       |        |   |     |  |     |    |      |    |     |        |  |  |                                                                                                                                                                   |    |                    |    |                     |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                  |  |          |  |                   |  |                      |  |                         |  |                     |

|      |                                                                                                                                                                                                                 |  |   |   |   |      |        |    |    |    |  |                         |                                                              |
|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---|---|---|------|--------|----|----|----|--|-------------------------|--------------------------------------------------------------|
| E.17 | LHD will provide staff training on selected curriculum(a) in year 1 and conduct 3 trainings with champions in year 2 and 3 trainings with champions in year 3. LHD Sub E will take lead on evaluating trainings |  | x | X |   | CWD  | Year 1 |    |    |    |  | EARS/ATF                | List other: Training evaluation tools and evaluation results |
|      |                                                                                                                                                                                                                 |  |   |   | X | LHD  | Q1     | Q2 | Q3 | Q4 |  | PSE RE-AIM Report       |                                                              |
|      |                                                                                                                                                                                                                 |  |   |   |   | AAA  |        |    |    |    |  | UC CalFresh Workbook    |                                                              |
|      |                                                                                                                                                                                                                 |  |   |   |   | UCCE | Year 2 |    |    |    |  | Food Behavior Checklist |                                                              |
|      |                                                                                                                                                                                                                 |  |   |   |   | CCC  | Q1     | Q2 | Q3 | Q4 |  | UC Intent to Change     |                                                              |
|      |                                                                                                                                                                                                                 |  |   |   |   |      | x      | x  | x  | x  |  |                         |                                                              |
|      |                                                                                                                                                                                                                 |  |   |   |   |      | Year 3 |    |    |    |  |                         |                                                              |
|      |                                                                                                                                                                                                                 |  |   |   |   |      | Q1     | Q2 | Q3 | Q4 |  |                         |                                                              |
|      |                                                                                                                                                                                                                 |  |   |   |   |      | X      | X  | X  | X  |  |                         |                                                              |
|      |                                                                                                                                                                                                                 |  |   |   |   |      |        |    |    |    |  |                         |                                                              |

**\*\*Time Frame: Year & Quarter:**

Year 1 (FFY 2017); Year 2 (FFY 2018); Year 3 (FFY 2019)

Qtr. 1 (Oct. 1-Dec. 31); Qtr. 2 (Jan. 1-March 31); Qtr. 3 (Apr. 1-Jun. 30); Qtr. 4 (Jul. 1-Sept.30)

## **SECTION C: INTERVENTION PLAN**

### **I. Three-Year SNAP-Ed Local Objective #2 (FFY 2017–FFY 2019):**

*Local Objectives must be S.M.A.R.T (Specific, Measureable, Achievable, Realistic, and Time-Bound)*

By September 30, 2019, increase access to healthy foods of SNAP-Ed qualifying adults and/or children by making at least 7 food access sustainable environmental changes in LHD six targeted communities.

**SNAP-Ed State Goals (check all that apply):**

|   |                                                                                                               |
|---|---------------------------------------------------------------------------------------------------------------|
| x | <b>Goal 1:</b> Food and Beverages (Behavioral)                                                                |
|   | <b>Goal 2:</b> Physical Activity (Behavioral)                                                                 |
|   | <b>Goal 3:</b> Food Resource Management (Behavioral)                                                          |
| x | <b>Goal 4:</b> Access to and/or appeal of dietary choices(Physical and Social Environmental)                  |
|   | <b>Goal 5:</b> Access to and/or appeal of physical activity opportunities (Physical and Social Environmental) |

**II. PSE Strategy(ies) that support the Three-Year SNAP-Ed Local Objective listed above:**

Healthy Retail, Community Gardens, Community Supported Agriculture (CSA), Farmers Market

**III. Annual Objectives to support the Three-Year SNAP-Ed Local Objective listed above:**

*Local Objectives must be S.M.A.R.T (Specific, Measureable, Achievable, Realistic, and Time-Bound)*

**1. FFY 2017 (Year 1) Objective(s):**

- a. By September 30, 2017, in partnership with the Fresno County TPP and FCHIP Healthy Stores for Healthy Community Workgroup, increase the consumption of fruits and vegetables and healthy beverages of SNAP-Ed qualifying adults and/or children by making 1 sustainable environmental system change within each of at least 2 local retail stores within the six the targeted communities, to increase the promotion and purchase of fresh, locally sourced produce and other healthy items.
- b. By September 30, 2017, in partnership with FCHIP Farm to Table (F2T) Workgroup, explore local best practices for expanding access to fruits and vegetables to identify at least 1 PSE project targeting SNAP-Ed eligible populations within the six targeted communities.
- c. By September 30, 2017, recruit a total of at least 6 qualifying retail sites within the six targeted communities to reach a minimum of 7,500 SNAP-Ed eligible individuals using NEOPB Retail program activities and merchandising materials.

**2. FFY 2018 (Year 2) Objective(s):**

- a. By September 30, 2018, in partnership with the Fresno County TPP and FCHIP Healthy Stores for Healthy Community Workgroup, increase the consumption of fruits and vegetables and healthy beverages of SNAP-Ed qualifying adults and/or children by making 1 sustainable environmental system changes within at least 2 additional local retail stores within the six the targeted communities, to increase the promotion and purchase of fresh, locally sourced produce and other healthy items.

- b. By September 30, 2018, in partnership with FCHIP Farm to Table (F2T) Workgroup, establish partnerships and memorandum of understandings (MOU's) and secure additional resources needed to implement local best practices to expand access to fruits and vegetables targeting SNAP-Ed eligible populations within the six targeted communities.
- c. By September 30, 2018, maintain at least 4 retail sites and recruit a total of at least 3 additional qualifying retail sites within the six targeted communities to reach a minimum of 8,750 SNAP-Ed eligible individuals using NEOPB Retail program activities and merchandising materials.

**3. FFY 2019 (Year 3) Objective(s):**

- a. By September 30, 2019, in partnership with the Fresno County TPP and FCHIP Healthy Stores for Healthy Community Workgroup, increase the consumption of fruits and vegetables and healthy beverages of SNAP-Ed qualifying adults and/or children by making 1 sustainable environmental system changes within at least 2 additional local retail stores within the six the targeted communities, to increase the promotion and purchase of fresh, locally sourced produce and other healthy items.
- b. By September 30, 2019, in partnership with FCHIP Farm to Table (F2T) Workgroup, to implement at least 1 local best practice to expand access to fruits and vegetables targeting SNAP-Ed eligible populations within the six targeted communities.
- c. By September 30, 2019, maintain at least 6 retail stores and recruit a total of at least 3 additional qualifying retail sites within the six targeted communities to reach a minimum of 11,250 SNAP-Ed eligible individuals using NEOPB Retail program activities and merchandising materials.

**Three-Year SNAP-Ed Local Objective #2 (FFY 2017–FFY 2019):**

By September 30, 2019, increase access to healthy foods of SNAP-Ed qualifying adults and/or children by making at least 7 food access sustainable environmental changes in LHD six targeted communities.

| Activity Number | Activity Description                              | Intervention Categories*     | Responsible SNAP-Ed Agency(ies) | Subcontractors | Time Frame: Year & Quarter**<br><i>Check all that apply</i> | Documentation |
|-----------------|---------------------------------------------------|------------------------------|---------------------------------|----------------|-------------------------------------------------------------|---------------|
| 2.1             | In partnership with LHD Tobacco Prevention, NEOP, | <input type="checkbox"/> CED | <input type="checkbox"/> CWD    | CWD:           | <div>Year 1</div> <div>Q1 Q2 Q3 Q4</div>                    | ATF           |



|        |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-----|---|-----|---|-----|-------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|------|--|-----|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|------------------------------------------------------------------------------|--|--|--|------------------------------------|----|----|----|---|---|---|---|------------------------------------------------------------------------------------------------------------------------------------|
|        | UCCE, and LHD subcontractors will participate in at least 4 FCHIP Healthy Stores for Healthy Community Workgroup meetings annually. Potential partners to include LHD NEOP subcontractors, and other non-SNAP-Ed partners to strategically coordinate activities, provide consistent messaging, and enhance impact of funded activities. | <table><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table>                                 |    | CEI |   | MPR | X | C&C |   | TTA | <table><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> | x   | LHD                                                                                                                                                                     |  | AAA |   | UCCE |  | CCC | LHD: Sub C<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | x | x   | x                                                    | x                                                                                                                                                                                                                                                                                                                                                                                                                                             | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | On file: Agenda, notes<br><br>*Contributes to annual objective 1.a, 2.a, 3.a |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | CEI                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | MPR                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| X      | C&C                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | TTA                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| x      | LHD                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | AAA                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | UCCE                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | CCC                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| x      | x                                                                                                                                                                                                                                                                                                                                        | x                                                                                                                                                                            | x  |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Year 2 |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                       | Q3                                                                                                                                                                           | Q4 |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| x      | x                                                                                                                                                                                                                                                                                                                                        | x                                                                                                                                                                            | x  |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Year 3 |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                       | Q3                                                                                                                                                                           | Q4 |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| X      | X                                                                                                                                                                                                                                                                                                                                        | X                                                                                                                                                                            | X  |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| 2.2    | Identify and partner with a minimum of 2 qualifying retail site within the six targeted communities to facilitate a healthy sustainable change.                                                                                                                                                                                          | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td>X</td><td>MPR</td></tr><tr><td>X</td><td>C&amp;C</td></tr><tr><td>X</td><td>TTA</td></tr></table> |    | CED |   | CEI | X | MPR | X | C&C | X                                                                                                                                         | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD  |  | AAA |                                     | UCCE                                                                                                                                                                                                                                                                                                                                                 |   | CCC | CWD:<br>LHD: Sub C<br>AAA:<br>UCCE:<br>CCC:          | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3                                                                       |  |  |  | Q1                                 | Q2 | Q3 | Q4 | X | X | X | X | ATF<br>On file: meeting notes, e-mails, pictures, evaluations, media stories<br><br>*Contributes to annual objective 1.c, 2.b, 3.c |
|        | CED                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | CEI                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| X      | MPR                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| X      | C&C                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| X      | TTA                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | CWD                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| x      | LHD                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | AAA                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | UCCE                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | CCC                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Year 1 |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                       | Q3                                                                                                                                                                           | Q4 |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| x      | x                                                                                                                                                                                                                                                                                                                                        | x                                                                                                                                                                            | x  |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Year 2 |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                       | Q3                                                                                                                                                                           | Q4 |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| x      | x                                                                                                                                                                                                                                                                                                                                        | x                                                                                                                                                                            | x  |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Year 3 |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                       | Q3                                                                                                                                                                           | Q4 |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| X      | X                                                                                                                                                                                                                                                                                                                                        | X                                                                                                                                                                            | X  |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| 2.3    | Provide 8 retail store tours annually to at least 200 individuals (total from all tours) in qualifying retail locations. Taste-testing may be included during some tours.                                                                                                                                                                | <table><tr><td></td><td>CED</td></tr><tr><td>X</td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table>   |    | CED | X | CEI |   | MPR |   | C&C |                                                                                                                                           | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD  |  | AAA |                                     | UCCE                                                                                                                                                                                                                                                                                                                                                 |   | CCC | CWD:<br>LHD: Sub C, Sub D<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr></table>                                                                                                       | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3                                                                       |  |  |  | Flyers, ATF, materials distributed |    |    |    |   |   |   |   |                                                                                                                                    |
|        | CED                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| X      | CEI                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | MPR                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | C&C                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | TTA                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | CWD                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| x      | LHD                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | AAA                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | UCCE                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
|        | CCC                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Year 1 |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                       | Q3                                                                                                                                                                           | Q4 |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| x      | x                                                                                                                                                                                                                                                                                                                                        | x                                                                                                                                                                            | x  |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Year 2 |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                       | Q3                                                                                                                                                                           | Q4 |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| x      | x                                                                                                                                                                                                                                                                                                                                        | x                                                                                                                                                                            | x  |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |
| Year 3 |                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |   |     |   |     |   |     |                                                                                                                                           |     |                                                                                                                                                                         |  |     |   |      |  |     |                                     |                                                                                                                                                                                                                                                                                                                                                      |   |     |                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                              |  |  |  |                                    |    |    |    |   |   |   |   |                                                                                                                                    |

|        |                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-----------------------------------------------------------------------------------------------------------------------|----|-----|----|-----|---|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------------------------------------------------|---|-----|--|-----|--|------|--|-----|---------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|--|--|--|--|--------|--|--|--|----|----|----|----|--|--|--|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        |                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |   | <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Q1 | Q2  | Q3 | Q4  | X | X   | X                                                                                                                                                                       | X | *Contributes to annual objective 1.c, 2.c, 3.c |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| X      | X                                                                                                                                                                                                          | X                                                                                                                                                                           | X  |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| 2.4    | Recruit at least 6 qualifying retail sites within the six targeted communities to reach a minimum of 7,500 SNAP-Ed eligible individuals using NEOPB Retail program activities and merchandising materials. | <table><tr><td></td><td>CED</td></tr><tr><td>X</td><td>CEI</td></tr><tr><td>X</td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED | X | CEI                                                                                                                   | X  | MPR |    | C&C |   | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |   | CWD                                            | x | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub C<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  |  |  | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  |  |  | MOA/MOU, ATF, RE-AIM (PSE database)<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>< |
|        | CED                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| X      | CEI                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| X      | MPR                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|        | C&C                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|        | TTA                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|        | CWD                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| x      | LHD                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|        | AAA                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|        | UCCE                                                                                                                                                                                                       |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|        | CCC                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Year 1 |                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| x      | x                                                                                                                                                                                                          | x                                                                                                                                                                           | x  |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Year 2 |                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|        |                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Year 3 |                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|        |                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |   |                                                                                                                       |    |     |    |     |   |     |                                                                                                                                                                         |   |                                                |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                       |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |

|        |                                                                                                             |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|--------|-------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---|-----|---|--------|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|----|-----|---|-----|---|------|------------------------------------------------------|-----|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|--|---|---|--|--------|--|--|--|----|----|----|----|--|---|---|--|--------|--|--|--|----|----|----|----|--|---|---|--|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        |                                                                                                             |                                                                                                                                                                              |    | CCC: | <table><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | x   | x | x   | x | Year 3 |  |     |                                                                                                                                                                         | Q1 | Q2  | Q3 | Q4  | x | x   | x | x    | *Contributes to all annual objectives as appropriate |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| x      | x                                                                                                           | x                                                                                                                                                                            | x  |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Year 3 |                                                                                                             |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Q1     | Q2                                                                                                          | Q3                                                                                                                                                                           | Q4 |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| x      | x                                                                                                           | x                                                                                                                                                                            | x  |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 2.7    | Coordinate and facilitate at least 2 Fruit and Veggie Fest retail events reaching 100 eligible individuals. | <table><tr><td></td><td>CED</td></tr><tr><td>x</td><td>CEI</td></tr><tr><td>x</td><td>MPR</td></tr><tr><td>x</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED  | x                                                                                                                                                                                                          | CEI | x | MPR | x | C&C    |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |    | CWD | x  | LHD |   | AAA |   | UCCE |                                                      | CCC | CWD:<br>LHD: Sub C<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td>x</td><td>x</td><td></td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td>x</td><td>x</td><td></td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td>x</td><td>x</td><td></td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 |  | x | x |  | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |  | x | x |  | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 |  | x | x |  | ATF<br><br>On file: flyers, agendas, media articles, pictures<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>< |
|        | CED                                                                                                         |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| x      | CEI                                                                                                         |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| x      | MPR                                                                                                         |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| x      | C&C                                                                                                         |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        | TTA                                                                                                         |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        | CWD                                                                                                         |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| x      | LHD                                                                                                         |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        | AAA                                                                                                         |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        | UCCE                                                                                                        |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        | CCC                                                                                                         |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Year 1 |                                                                                                             |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Q1     | Q2                                                                                                          | Q3                                                                                                                                                                           | Q4 |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        | x                                                                                                           | x                                                                                                                                                                            |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Year 2 |                                                                                                             |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Q1     | Q2                                                                                                          | Q3                                                                                                                                                                           | Q4 |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        | x                                                                                                           | x                                                                                                                                                                            |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Year 3 |                                                                                                             |                                                                                                                                                                              |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Q1     | Q2                                                                                                          | Q3                                                                                                                                                                           | Q4 |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|        | x                                                                                                           | x                                                                                                                                                                            |    |      |                                                                                                                                                                                                            |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                      |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                         |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |        |  |  |  |    |    |    |    |  |   |   |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

|        |                                                                                                                                                                                                                      |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---|-----|---|--------|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|----|-----|---|-----|---|------|------------------------------------------------|-----|---------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|--|--|--|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        | residents. UCCE will support the F2T school sites through implementation of nutrition education activities in schools not located within LHD six targeted communities. This will be explained in detail objective 4. |                                                                                                                                                                            |    |     | <table><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | x   | x | x   | x | Year 3 |  |     |                                                                                                                                                                         | Q1 | Q2  | Q3 | Q4  | X | X   | X | X    | *Contributes to annual objective 1.b, 2.b, 3.b |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| x      | x                                                                                                                                                                                                                    | x                                                                                                                                                                          | x  |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Year 3 |                                                                                                                                                                                                                      |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Q1     | Q2                                                                                                                                                                                                                   | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| X      | X                                                                                                                                                                                                                    | X                                                                                                                                                                          | X  |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 2.10   | Explore and identify local food access best practices and recruit partnerships to implement local food access best practices to expand access to fruits and vegetables to SNAP-Ed eligible populations.              | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>x</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED |                                                                                                                                                                                                                               | CEI |   | MPR | x | C&C    |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |    | CWD | x  | LHD |   | AAA |   | UCCE |                                                | CCC | CWD:<br>LHD: All Subs as appropriate<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>X</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 |  |  |  |  | ATF<br>On file: Agenda, notes, MOU, RE-AIM<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br>< |
|        | CED                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        | CEI                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        | MPR                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| x      | C&C                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        | TTA                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        | CWD                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| x      | LHD                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        | AAA                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        | UCCE                                                                                                                                                                                                                 |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        | CCC                                                                                                                                                                                                                  |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Year 1 |                                                                                                                                                                                                                      |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Q1     | Q2                                                                                                                                                                                                                   | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| x      | x                                                                                                                                                                                                                    | x                                                                                                                                                                          | x  |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Year 2 |                                                                                                                                                                                                                      |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Q1     | Q2                                                                                                                                                                                                                   | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| x      | x                                                                                                                                                                                                                    | x                                                                                                                                                                          | X  |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Year 3 |                                                                                                                                                                                                                      |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| Q1     | Q2                                                                                                                                                                                                                   | Q3                                                                                                                                                                         | Q4 |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
|        |                                                                                                                                                                                                                      |                                                                                                                                                                            |    |     |                                                                                                                                                                                                                               |     |   |     |   |        |  |     |                                                                                                                                                                         |    |     |    |     |   |     |   |      |                                                |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |  |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |

|      |                                                                                                                                                                                                                   |  |                                   |  |                                    |                                                    |                                                      |                                                                                              |
|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------|--|------------------------------------|----------------------------------------------------|------------------------------------------------------|----------------------------------------------------------------------------------------------|
|      | distributions, community partner sites and community events with Non-SNAP-Ed funding within six targeting communities.                                                                                            |  | C&C<br>TTA                        |  | UCCE<br>CCC                        | AAA:<br>UCCE:<br>CCC:                              | <div>Year 2</div> <div>Q1 Q2 Q3 Q4</div> <div></div> | *Contributes to sustainability efforts as funding decline                                    |
| 2.13 | Start initiation and implementation of mobile demonstration kitchen sustainability model.                                                                                                                         |  | CED<br>CEI<br>MPR<br>x C&C<br>TTA |  | CWD<br>x LHD<br>AAA<br>UCCE<br>CCC | CWD:<br>LHD: Sub B, Sub F<br>AAA:<br>UCCE:<br>CCC: | <div>Year 1</div> <div>Q1 Q2 Q3 Q4</div> <div></div> | Meeting log, notes, agendas<br><br>*Contributes to sustainability efforts as funding decline |
| 2.14 | Implement the mobile demonstration kitchen sustainability model with at least 50% of mobile demonstration kitchen funding coming from Non-SNAP-Ed funding and at least 50% coming from SNAP-Ed allowable funding. |  | CED<br>CEI<br>MPR<br>x C&C<br>TTA |  | CWD<br>x LHD<br>AAA<br>UCCE<br>CCC | CWD:<br>LHD: Sub B, Sub F<br>AAA:<br>UCCE:<br>CCC: | <div>Year 1</div> <div>Q1 Q2 Q3 Q4</div> <div></div> | Meeting log, notes, agendas<br><br>*Contributes to sustainability efforts as funding decline |

**\*Intervention Categories Legend**

**CED** = Community/Nutrition and Physical Activity Education Direct; **CEI** = Community/Nutrition and Physical Activity Education Indirect; **MPR** = Media, Social Media, Public Relations and Messaging; **C&C** = Coordination and Collaboration; **TTA** = Training and Technical Assistance

**\*\*Time Frame: Year & Quarter:**

Year 1 (FFY 2017); Year 2 (FFY 2018); Year 3 (FFY 2019)

Qtr. 1 (Oct. 1-Dec. 31); Qtr. 2 (Jan. 1-March 31); Qtr. 3 (Apr. 1-Jun. 30); Qtr. 4 (Jul. 1-Sept.30)

**Educational Materials, Resources, and Curriculum**

| Activity Number                  | Curriculum, Toolkit, Resource Name                                                         | SNAP-Ed Agency(ies) | Level of Evidence Base |                              |
|----------------------------------|--------------------------------------------------------------------------------------------|---------------------|------------------------|------------------------------|
| 2.2, 2.3<br>2.4, 2.5<br>2.6 2.7  | NEOPB Retail Program- Fruit and Veggie Marketing and Point of Sale Materials, Recipe Cards |                     | x                      | Research Tested              |
|                                  |                                                                                            | CWD                 |                        | Practice Tested              |
|                                  |                                                                                            | x LHD               |                        | Emerging                     |
|                                  |                                                                                            | AAA                 |                        | N/A - Please describe below: |
|                                  |                                                                                            | UCCE                |                        |                              |
|                                  |                                                                                            | CCC                 |                        |                              |
| 2.2, 2.3<br>2.4, 2.5<br>2.6, 2.7 | NEOPB Retail Food Demonstration Kit                                                        |                     |                        | Research Tested              |
|                                  |                                                                                            | CWD                 |                        | Practice Tested              |
|                                  |                                                                                            | x LHD               | x                      | Emerging                     |
|                                  |                                                                                            | AAA                 |                        | N/A - Please describe below: |
|                                  |                                                                                            | UCCE                |                        |                              |
|                                  |                                                                                            | CCC                 |                        |                              |

|                                 |                                     |   |      |                                     |                                                                  |
|---------------------------------|-------------------------------------|---|------|-------------------------------------|------------------------------------------------------------------|
| 2.2, 2.3<br>2.4, 2.5<br>2.7     | NEOPB Produce Guide                 |   | CWD  |                                     | Research Tested                                                  |
|                                 |                                     | x | LHD  |                                     | Practice Tested                                                  |
|                                 |                                     |   | AAA  |                                     | Emerging                                                         |
|                                 |                                     |   | UCCE | x                                   | N/A - Please describe below:                                     |
|                                 |                                     |   | CCC  | Approved SNAP-Ed Resource Materials |                                                                  |
|                                 |                                     |   |      |                                     |                                                                  |
| 2.7                             | Cooking Matters                     |   | CWD  | x                                   | Research Tested                                                  |
|                                 |                                     | x | LHD  |                                     | Practice Tested                                                  |
|                                 |                                     |   | AAA  |                                     | Emerging                                                         |
|                                 |                                     |   | UCCE |                                     | N/A - Please describe below:                                     |
|                                 |                                     |   | CCC  |                                     |                                                                  |
|                                 |                                     |   |      |                                     |                                                                  |
| 2.2, 2.3<br>2.4 2.5<br>2.7, 2.9 | Harvest of the Month Handouts       |   | CWD  | x                                   | Research Tested                                                  |
|                                 |                                     | x | LHD  |                                     | Practice Tested                                                  |
|                                 |                                     |   | AAA  |                                     | Emerging                                                         |
|                                 |                                     |   | UCCE |                                     | N/A - Please describe below:                                     |
|                                 |                                     |   | CCC  |                                     |                                                                  |
|                                 |                                     |   |      |                                     |                                                                  |
| 2.2<br>2.3<br>2.4<br>2.5        | NEOPB Treasure Hunt Booklet         |   | CWD  |                                     | Research Tested                                                  |
|                                 |                                     | x | LHD  |                                     | Practice Tested                                                  |
|                                 |                                     |   | AAA  |                                     | Emerging                                                         |
|                                 |                                     |   | UCCE |                                     | N/A - Please describe below: Approved SNAP-Ed Resource Materials |
|                                 |                                     |   | CCC  |                                     |                                                                  |
|                                 |                                     |   |      |                                     |                                                                  |
| 2.9                             | Power Play A Team 2 Table Adventure |   | CWD  |                                     | Research Tested                                                  |
|                                 |                                     | x | LHD  |                                     | Practice Tested                                                  |
|                                 |                                     |   | AAA  |                                     | Emerging                                                         |
|                                 |                                     |   |      |                                     | N/A - Please describe                                            |

|     |                                                                                                                                                |   |      |   |                                                                  |
|-----|------------------------------------------------------------------------------------------------------------------------------------------------|---|------|---|------------------------------------------------------------------|
|     |                                                                                                                                                |   | UCCE |   | below: Approved SNAP-Ed Resource Materials                       |
|     |                                                                                                                                                |   | CCC  |   |                                                                  |
| 2.7 | NEOPB Fruit, Vegetable, and Physical Activity Tool Box for Community Educators, Flavors of My Kitchen Cookbook(Eng/Span)                       |   | CWD  |   | Research Tested                                                  |
|     |                                                                                                                                                | x | LHD  |   | Practice Tested                                                  |
|     |                                                                                                                                                |   | AAA  |   | Emerging                                                         |
|     |                                                                                                                                                |   | UCCE | x | N/A - Please describe below                                      |
|     |                                                                                                                                                |   | CCC  |   | Approved SNAP-Ed Resource Materials                              |
| 2.3 | My Plate Ten Tips Nutrition Education Series (Hmong, Spanish, English)                                                                         |   | CWD  |   | Research Tested                                                  |
| 2.4 |                                                                                                                                                |   |      |   | Practice Tested                                                  |
| 2.5 |                                                                                                                                                | x | LHD  |   | Emerging                                                         |
| 2.7 |                                                                                                                                                |   | AAA  |   | N/A - Please describe below: Approved SNAP-Ed Resource Materials |
| 2.9 |                                                                                                                                                |   | UCCE |   |                                                                  |
|     |                                                                                                                                                |   | CCC  |   |                                                                  |
| 2.3 | Rethink your Drink Choosing Healthy Beverages Lesson with corresponding handouts and posters                                                   |   | CWD  |   | Research Tested                                                  |
| 2.4 |                                                                                                                                                | x | LHD  | x | Practice Tested                                                  |
| 2.5 |                                                                                                                                                |   | AAA  |   | Emerging                                                         |
| 2.7 |                                                                                                                                                |   | UCCE |   | N/A - Please describe below:                                     |
| 2.9 |                                                                                                                                                |   | CCC  |   |                                                                  |
| 2.2 | EatFresh.org                                                                                                                                   |   | CWD  |   | Research Tested                                                  |
| 2.3 |                                                                                                                                                |   |      |   | Practice Tested                                                  |
| 2.4 |                                                                                                                                                | x | LHD  | x | Emerging                                                         |
| 2.7 |                                                                                                                                                |   | AAA  |   | N/A - Please describe below:                                     |
| 2.9 |                                                                                                                                                |   | UCCE |   |                                                                  |
|     |                                                                                                                                                |   | CCC  |   |                                                                  |
| 2.2 | CDPH Policy Systems and Environmental Change Resource Guide: Strategies for Increased Access to Healthy Tools, Beverages and Physical Activity |   | CWD  |   | Research Tested                                                  |
| 2.8 |                                                                                                                                                |   |      |   | Practice Tested                                                  |



|                     |  |   |      |   |                                                                  |
|---------------------|--|---|------|---|------------------------------------------------------------------|
| 2.9<br>2.10<br>2.11 |  | x | LHD  | X | Emerging                                                         |
|                     |  |   | AAA  |   | N/A - Please describe below: Approved SNAP-Ed Resource Materials |
|                     |  |   | UCCE |   |                                                                  |
|                     |  |   | CCC  |   |                                                                  |

**Evaluation Activities (FFY 2017 - FFY 2019)**

[ (Evaluation Type) ]

| Activity Number | Evaluation Activity Description                                                                                                                                             | Formative   | Process      | Outcome or Impact | Responsible SNAP-Ed Agency(ies)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | Time Frame: Year & Quarter**<br>Check all that apply                                                                                                                                                                              | Tool/Documentation |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|--------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------|
| E.2.1           | On an on-going basis, record SNAP-Ed activities, sites, participants reached, and other required elements for USDA’s SNAP-Ed Education and Administration Reporting System. | <div></div> | <div>x</div> | <div>x</div>      | <div><div></div>CWD</div> <div><div>x</div>LHD</div> <div><div></div>AAA</div> <div><div></div>UCCE</div> <div><div></div>CCC</div> <div><div><div>Q1</div><div>Q2</div><div>Q3</div><div>Q4</div></div><div><div>x</div><div>x</div><div>x</div><div>x</div></div></div> <div><div><div>Q1</div><div>Q2</div><div>Q3</div><div>Q4</div></div><div><div>x</div><div>x</div><div>x</div><div>x</div></div></div> <div><div><div>Q1</div><div>Q2</div><div>Q3</div><div>Q4</div></div><div><div>x</div><div>x</div><div>x</div><div>x</div></div></div> | <div><div>x</div>EARS/ATF</div> <div><div></div>PSE RE-AIM Report</div> <div><div></div>UC CalFresh Workbook</div> <div><div></div>Food Behavior Checklist</div> <div><div></div>UC Intent to Change</div> <div>List other:</div> |                    |

| E.2.2  | Use the RE-AIM evaluation framework to report on an annual basis progress for Healthy Retail, Food Access, and Marketing Objective activity and communications tracking, on-site nutrition assessments, surveys and/or key informant interviews of champions, funded staff, customers, managers, and/or other stakeholders. |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>X</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | X | LHD |  | AAA |  | UCCE |                                                                                                                                                                                               | CCC    | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |    |    | Q1 | Q2 | Q3 | Q4 | x | x | x      | x | Year 2 |  |                                                                                                                                       |   | Q1       | Q2 | Q3                | Q4 | x           | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td>x</td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <div>List other: Evaluation tools, evaluation summaries/reports</div>                    | x | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|----|----|----|----|----|----|---|---|--------|---|--------|--|---------------------------------------------------------------------------------------------------------------------------------------|---|----------|----|-------------------|----|-------------|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|--|-------------------|--|----------------------|--|-------------------------|--|---------------------|
|        | CWD                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| X      | LHD                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                           | x  | x  |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                           | x  | x  |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                           | x  | x  |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | EARS/ATF                                                                                                                                                                                                                                                                                                                    |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                           |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                                                                     |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| E.2.3  | Develop evaluation plan and provide technical assistance for evaluation piloting and implementation of Mobile Demonstration Kitchen Sustainability Model. LHD Sub E will lead evaluation activities.                                                                                                                        |    | X  | X | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA |  | UCCE |                                                                                                                                                                                               | CCC    | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><th colspan="4">Year 2</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><th colspan="4">Year 3</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |    |    | Q1 | Q2 | Q3 | Q4 | x | x | x      | x | Year 2 |  |                                                                                                                                       |   | Q1       | Q2 | Q3                | Q4 | x           | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <div>List other: Mobile Demonstration Kitchen Sustainability Model evaluation plan.</div> |   | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | LHD                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                           | x  | x  |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                           | x  | x  |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                           | x  | x  |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                                                                                                                                                                    |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                           |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                                                                     |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| E.2.4  | Use the RE-AIM evaluation framework to report on an annual basis progress for the FCHIP Farm to Table Workgroup’s local best practice to expand access to fruits and vegetables through activity and                                                                                                                        |    | x  | x | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr></table>                               |  | CWD | x | LHD |  | AAA |  | UCCE | <table><tr><th colspan="4">Year 1</th></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><th colspan="4">Year 2</th></tr></table> | Year 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  | Q1 | Q2 | Q3 | Q4 | x  | x  | x | x | Year 2 |   |        |  | <table><tr><td>x</td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh</td></tr></table> | x | EARS/ATF |    | PSE RE-AIM Report |    | UC CalFresh |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | CWD                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | LHD                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                                                                         |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                          | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                           | x  | x  |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | EARS/ATF                                                                                                                                                                                                                                                                                                                    |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                           |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh                                                                                                                                                                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                       |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |                     |

|  |                                                                                                                                                                   |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
|  | communications tracking, on-site nutrition assessments, surveys and/or key informant interviews of champions, funded staff, customers, and/or other stakeholders. |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|

**\*\*Time Frame: Year & Quarter:**

Year 1 (FFY 2017); Year 2 (FFY 2018); Year 3 (FFY 2019)

Qtr. 1 (Oct. 1-Dec. 31); Qtr. 2 (Jan. 1-March 31); Qtr. 3 (Apr. 1-Jun. 30); Qtr. 4 (Jul. 1-Sept.30)

## SECTION C: INTERVENTION PLAN

### I. Three-Year SNAP-Ed Local Objective #3 (FFY 2017–FFY 2019):

*Local Objectives must be S.M.A.R.T (Specific, Measureable, Achievable, Realistic, and Time-Bound)*

By September 30, 2019, qualify and continue to partner with a total of 15 worksites (12 qualifying worksites and at least 3 qualifying school district worksites) to implement worksite wellness activities utilizing the Get Fit Business Kit and to create at least 2 policy, systems and environmental changes to support the healthy behavior changes of their employees, increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population through worksite environmental support in the six targeted communities in Fresno County.

### SNAP-Ed State Goals (*check all that apply*):

|   |                                                                                                               |
|---|---------------------------------------------------------------------------------------------------------------|
| x | <b>Goal 1:</b> Food and Beverages (Behavioral)                                                                |
| x | <b>Goal 2:</b> Physical Activity (Behavioral)                                                                 |
|   | <b>Goal 3:</b> Food Resource Management (Behavioral)                                                          |
| x | <b>Goal 4:</b> Access to and/or appeal of dietary choices(Physical and Social Environmental)                  |
| x | <b>Goal 5:</b> Access to and/or appeal of physical activity opportunities (Physical and Social Environmental) |

**II. PSE Strategy(ies) that support the Three-Year SNAP-Ed Local Objective listed above:**

Worksite Wellness

**III. Annual Objectives to support the Three-Year SNAP-Ed Local Objective listed above:**

*Local Objectives must be S.M.A.R.T (Specific, Measureable, Achievable, Realistic, and Time-Bound)*

**1. FFY 2017 (Year 1) Objective(s):**

- a. By September 30, 2017, recruit and qualify at least 6 worksites and 1 school district worksites in the six targeted communities in Fresno County to incorporate worksite wellness activities utilizing California Fit Business Kit that will increase the knowledge, skills, self-efficacy, and positive attitudes of their employees that promote healthy eating and physical activity.
- b. By September 30, 2017, work with participating worksites to each complete a minimum of 1 activity in the California Fit Business Kit and identify policy, system and environmental changes to implement that will support the healthy behavior changes of their employees., increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population through worksite environmental support.

**2. FFY 2018 (Year 2) Objective(s):**

- a. By September 30, 2018, recruit and qualify at least 3 additional worksites and 1 additional school district worksites in the six targeted communities in Fresno County to incorporate worksite wellness activities utilizing California Fit Business Kit that will increase the knowledge, skills, self-efficacy, and positive attitudes of their employees that promote healthy eating and physical activity.
- b. By September 30, 2018, work with participating worksites to each complete a minimum of 1 activity in the California Fit Business Kit and identify policy, system and environmental changes to implement that will support the healthy behavior changes of their employees., increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population through worksite environmental support.
- c. By September 30, 2018, at least 1 participating worksite will develop and implement at least 1 policy, system environmental change that support the healthy behavior changes of their employees, increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population through worksite environmental support.

**3. FFY 2019 (Year 3) Objective(s):**

- a. By September 30, 2019, recruit and qualify at least 3 additional worksites and 1 additional school district worksites in the six targeted communities in Fresno County to incorporate worksite wellness activities utilizing California Fit Business Kit that will increase the knowledge, skills, self-efficacy, and positive attitudes of their employees that promote healthy eating and physical activity.
- b. By September 30, 2018, work with participating worksites to each complete a minimum of 1 activity in the California Fit Business Kit and identify policy, system and environmental changes to implement that will support the healthy behavior changes of their employees., increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population through worksite environmental support.
- c. By September 30, 2019, at least 2 participating worksites will develop and implement at least 1 policy, system environmental change that support the healthy behavior changes of their employees, increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population through worksite environmental support.

**Three-Year SNAP-Ed Local Objective #3 (FFY 2017–FFY 2019):**

By September 30, 2019, qualify and continue to partner with a total of 15 worksites (12 qualifying worksites and at least 3 qualifying school district worksites) to implement worksite wellness activities utilizing the Get Fit Business Kit and to create at least 2 policy, systems and environmental changes to support the healthy behavior changes of their employees, increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population through worksite environmental support in the six targeted communities in Fresno County.

| Activity Number | Activity Description                                                                                                                                                                                                                          | Intervention Categories*                                                                                                                                                   |    | Responsible SNAP-Ed Agency(ies) |  | Subcontractors | Time Frame: Year & Quarter**<br><i>Check all that apply</i> | Documentation |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
|-----------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|---------------------------------|--|----------------|-------------------------------------------------------------|---------------|---|-----|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|--|-----|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|------------------------------------------------|
| 3.1             | Recruit and qualify at least 7 worksites in year one, 4 worksites in year two, and 4 worksites in year three for a total of 15 worksites (12 worksites and 3 school districts) to participate in the NEOPB Worksite Program by end of year 3. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>x</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED                             |  | CEI            |                                                             | MPR           | x | C&C |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub E<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Worksite Program Qualification documents, ATF, |
|                 | CED                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
|                 | CEI                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
|                 | MPR                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
| x               | C&C                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
|                 | TTA                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
|                 | CWD                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
| x               | LHD                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
|                 | AAA                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
|                 | UCCE                                                                                                                                                                                                                                          |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
|                 | CCC                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
| Year 1          |                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
| Q1              | Q2                                                                                                                                                                                                                                            | Q3                                                                                                                                                                         | Q4 |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
| x               | x                                                                                                                                                                                                                                             | x                                                                                                                                                                          | x  |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
| Year 2          |                                                                                                                                                                                                                                               |                                                                                                                                                                            |    |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
| Q1              | Q2                                                                                                                                                                                                                                            | Q3                                                                                                                                                                         | Q4 |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |
| x               | x                                                                                                                                                                                                                                             | x                                                                                                                                                                          | x  |                                 |  |                |                                                             |               |   |     |  |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                             |                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                |

|     |                                                                                                                                                                         |                                   |                                  |                                             |                                                                                                                  |                                                                                                                                               |
|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----------------------------------|---------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
|     |                                                                                                                                                                         |                                   |                                  |                                             | Year 3<br>Q1 Q2 Q3 Q4<br>X X X X                                                                                 | *Contributes to annual objective 1.a, 2.a, 3.a                                                                                                |
| 3.2 | Complete the “Check for Health” in the California Fit Business Kit with worksites and school districts that have not yet completed.                                     | CED<br>CEI<br>MPR<br>x C&C<br>TTA | CWD<br>LHD<br>AAA<br>UCCE<br>CCC | CWD:<br>LHD: Sub E<br>AAA:<br>UCCE:<br>CCC: | Year 1<br>Q1 Q2 Q3 Q4<br>x x x x<br><br>Year 2<br>Q1 Q2 Q3 Q4<br>x x x X<br><br>Year 3<br>Q1 Q2 Q3 Q4<br>X X X X | ATF, RE-AIM (PSE Database)<br>On file: Check for Health Documents<br><br>*Contributes to annual objective 1.b, 2.b, 3.b                       |
| 3.3 | Each of the participating worksites and participating school districts will complete a minimum of 1 activity in the California Fit Business Kit over the contract term. | CED<br>CEI<br>MPR<br>x C&C<br>TTA | CWD<br>LHD<br>AAA<br>UCCE<br>CCC | CWD:<br>LHD: Sub E<br>AAA:<br>UCCE:<br>CCC: | Year 1<br>Q1 Q2 Q3 Q4<br>x x x x<br><br>Year 2<br>Q1 Q2 Q3 Q4<br>x x x X<br><br>Year 3<br>Q1 Q2 Q3 Q4<br>X X X X | ATF, RE-AIM (PSE Database)<br>ATF, RE-AIM<br>On file: Activity documentation, pictures,<br><br>*Contributes to annual objective 1.b, 2.b, 3.b |

|        |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|-----|--|-----|---|-----|---|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|--|-----|-----------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------------------------------------------------------------------------------------------------------------------------------------------------|
| 3.4    | Provide ongoing technical assistance to participating worksites and school districts on the California Fit Business Kit.                                                                                                                                | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table>  |    | CED |  | CEI |  | MPR |   | C&C | x | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub E<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | ATF, RE-AIM (PSE Database)<br>On file: notes, e-mails, TA log<br><br>*Contributes to annual objectives 1.a, 2.a, 3.a                             |
|        | CED                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | CEI                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | MPR                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | C&C                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | TTA                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | CWD                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | LHD                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | AAA                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | UCCE                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | CCC                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Year 1 |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Q1     | Q2                                                                                                                                                                                                                                                      | Q3                                                                                                                                                                          | Q4 |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | x                                                                                                                                                                                                                                                       | x                                                                                                                                                                           | x  |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Year 2 |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Q1     | Q2                                                                                                                                                                                                                                                      | Q3                                                                                                                                                                          | Q4 |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | x                                                                                                                                                                                                                                                       | x                                                                                                                                                                           | x  |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Year 3 |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Q1     | Q2                                                                                                                                                                                                                                                      | Q3                                                                                                                                                                          | Q4 |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | x                                                                                                                                                                                                                                                       | x                                                                                                                                                                           | x  |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| 3.5    | Provide technical assistance and support to 1 participating worksite in year two and 2 participating worksites in year three in developing and implementing at least 1 policy, system, environmental change that will support healthy behavior changes. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table>  |    | CED |  | CEI |  | MPR |   | C&C | x | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub E<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table>     | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | ATF, RE-AIM (PSE Database)<br>On file: meetings notes, e-mails, TA log, pictures, media stories<br><br>*Contributes to annual objective 2.c, 3.c |
|        | CED                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | CEI                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | MPR                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | C&C                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | TTA                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | CWD                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | LHD                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | AAA                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | UCCE                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | CCC                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Year 1 |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Q1     | Q2                                                                                                                                                                                                                                                      | Q3                                                                                                                                                                          | Q4 |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Year 2 |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Q1     | Q2                                                                                                                                                                                                                                                      | Q3                                                                                                                                                                          | Q4 |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | x                                                                                                                                                                                                                                                       | x                                                                                                                                                                           | x  |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Year 3 |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Q1     | Q2                                                                                                                                                                                                                                                      | Q3                                                                                                                                                                          | Q4 |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | x                                                                                                                                                                                                                                                       | x                                                                                                                                                                           | x  |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| 3.6    | Connect each worksite with the Regional Lactation Liaison (WIC) who will provide technical assistance and resources to ensure worksites have lactation accommodations available to their employees.                                                     | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>x</td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table> |    | CED |  | CEI |  | MPR | x | C&C | x | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA |  | UCCE |  | CCC | CWD:<br>LHD: Sub E<br>AAA:<br>UCCE:<br>CCC: : | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>     | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | meetings notes, e-mails, TA log,<br><br>*Contributes to annual objective 1.b, 2.b, 3.b                                                           |
|        | CED                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | CEI                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | MPR                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | C&C                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | TTA                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | CWD                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | LHD                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | AAA                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | UCCE                                                                                                                                                                                                                                                    |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        | CCC                                                                                                                                                                                                                                                     |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Year 1 |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Q1     | Q2                                                                                                                                                                                                                                                      | Q3                                                                                                                                                                          | Q4 |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | x                                                                                                                                                                                                                                                       | x                                                                                                                                                                           | x  |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Year 2 |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Q1     | Q2                                                                                                                                                                                                                                                      | Q3                                                                                                                                                                          | Q4 |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| x      | x                                                                                                                                                                                                                                                       | x                                                                                                                                                                           | x  |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Year 3 |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
| Q1     | Q2                                                                                                                                                                                                                                                      | Q3                                                                                                                                                                          | Q4 |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |
|        |                                                                                                                                                                                                                                                         |                                                                                                                                                                             |    |     |  |     |  |     |   |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |  |      |  |     |                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                  |

**CED** = Community/Nutrition and Physical Activity Education Direct; **CEI** = Community/Nutrition and Physical Activity Education Indirect; **MPR** = Media, Social Media, Public Relations and Messaging; **C&C** = Coordination and Collaboration; **TTA** = Training and Technical Assistance

Year 1 (FFY 2017); Year 2 (FFY 2018); Year 3 (FFY 2019)  
Qtr. 1 (Oct. 1-Dec. 31); Qtr. 2 (Jan. 1-March 31); Qtr. 3 (Apr. 1-Jun. 30); Qtr. 4 (Jul. 1-Sept. 30)

| Activity Number | Curriculum, Toolkit, Resource Name                      | SNAP-Ed Agency(ies) |      | Level of Evidence Base |                              |
|-----------------|---------------------------------------------------------|---------------------|------|------------------------|------------------------------|
| 3.1             | California Fit Business Kit, Posters – Worksite Program |                     | CWD  |                        | Research Tested              |
| 3.2             |                                                         | x                   | LHD  |                        | Practice Tested              |
| 3.3             |                                                         |                     | AAA  | x                      | Emerging                     |
| 3.4             |                                                         |                     | UCCE |                        | N/A - Please describe below: |
| 3.5             |                                                         |                     | CCC  |                        |                              |
| 3.7             |                                                         |                     |      |                        |                              |



|                          |                                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|--------------------------|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|--|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----------------|--|-----------------|---|-----------------------|---|------------------------------------------------------------------|
|                          |                                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| 3.3<br>3.4<br>3.6<br>3.7 | USDA/Choose My Plate                                                                                                                           | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA |  | UCCE |                                                                                                                                                                                         | CCC | <table><tr><td>x</td><td>Research Tested</td></tr><tr><td></td><td>Practice Tested</td></tr><tr><td></td><td>Emerging</td></tr><tr><td></td><td>N/A - Please describe below:</td></tr></table>                                     | x | Research Tested |  | Practice Tested |   | Emerging              |   | N/A - Please describe below:                                     |
|                          | CWD                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| x                        | LHD                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | AAA                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | UCCE                                                                                                                                           |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | CCC                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| x                        | Research Tested                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Practice Tested                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Emerging                                                                                                                                       |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | N/A - Please describe below:                                                                                                                   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| 3.3<br>3.4               | NEOPB Cookbooks (Flavors of My Kitchen (Eng/Spa), Everyday Healthy Meals (Eng/Spa), Healthy Latino Recipes (Eng/Spa), Soulful Recipes          | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA |  | UCCE |                                                                                                                                                                                         | CCC | <table><tr><td></td><td>Research Tested</td></tr><tr><td></td><td>Practice Tested</td></tr><tr><td></td><td>Emerging</td></tr><tr><td>x</td><td>N/A - Please describe below: Approved SNAP-Ed Resource Materials</td></tr></table> |   | Research Tested |  | Practice Tested |   | Emerging              | x | N/A - Please describe below: Approved SNAP-Ed Resource Materials |
|                          | CWD                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| x                        | LHD                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | AAA                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | UCCE                                                                                                                                           |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | CCC                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Research Tested                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Practice Tested                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Emerging                                                                                                                                       |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| x                        | N/A - Please describe below: Approved SNAP-Ed Resource Materials                                                                               |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| 3.3<br>3.7               | EatFresh.org                                                                                                                                   | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA |  | UCCE |                                                                                                                                                                                         | CCC | <table><tr><td></td><td>Research Tested</td></tr><tr><td></td><td>Practice Tested</td></tr><tr><td>x</td><td>Emerging</td></tr><tr><td></td><td>N/A - Please describe below:</td></tr></table>                                     |   | Research Tested |  | Practice Tested | x | Emerging              |   | N/A - Please describe below:                                     |
|                          | CWD                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| x                        | LHD                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | AAA                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | UCCE                                                                                                                                           |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | CCC                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Research Tested                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Practice Tested                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| x                        | Emerging                                                                                                                                       |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | N/A - Please describe below:                                                                                                                   |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| 3.5<br>3.7               | CDPH Policy Systems and Environmental Change Resource Guide: Strategies for Increased Access to Healthy Tools, Beverages and Physical Activity | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr></table>                               |  | CWD | x | LHD |  | AAA |  | UCCE | <table><tr><td></td><td>Research Tested</td></tr><tr><td></td><td>Practice Tested</td></tr><tr><td></td><td>Emerging</td></tr><tr><td>x</td><td>N/A - Please describe</td></tr></table> |     | Research Tested                                                                                                                                                                                                                    |   | Practice Tested |  | Emerging        | x | N/A - Please describe |   |                                                                  |
|                          | CWD                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| x                        | LHD                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | AAA                                                                                                                                            |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | UCCE                                                                                                                                           |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Research Tested                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Practice Tested                                                                                                                                |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
|                          | Emerging                                                                                                                                       |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |
| x                        | N/A - Please describe                                                                                                                          |                                                                                                                                                                         |  |     |   |     |  |     |  |      |                                                                                                                                                                                         |     |                                                                                                                                                                                                                                    |   |                 |  |                 |   |                       |   |                                                                  |

|  |  |  |     |  |                                            |
|--|--|--|-----|--|--------------------------------------------|
|  |  |  | CCC |  | below: Approved SNAP-Ed Resource Materials |
|--|--|--|-----|--|--------------------------------------------|

Evaluation Activities (FFY 2017 - FFY 2019)

[ (Evaluation Type) ]

| Activity Number | Evaluation Activity Description                                                                                                                                            | Formative | Process | Outcome or Impact | Responsible SNAP-Ed Agency(ies)                                                                                                                                         | Time Frame: Year & Quarter**<br>Check all that apply | Tool/Documentation |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
|-----------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------|---|-----|--|-----|--|------|--|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|--|-------------------|--|----------------------|--|-------------------------|--|--------------|
| E.3.1           | On an on-going basis, record SNAP-Ed activities, sites, participants reached, and other required elements for USDA’s SNAP-Ed Education and Administration Reporting System |           | x       |                   | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |                                                      | CWD                | x | LHD |  | AAA |  | UCCE |  | CCC | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td>x</td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to</td></tr></table> | x | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to |
|                 | CWD                                                                                                                                                                        |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| x               | LHD                                                                                                                                                                        |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
|                 | AAA                                                                                                                                                                        |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
|                 | UCCE                                                                                                                                                                       |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
|                 | CCC                                                                                                                                                                        |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| Year 1          |                                                                                                                                                                            |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| Q1              | Q2                                                                                                                                                                         | Q3        | Q4      |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| x               | x                                                                                                                                                                          | x         | x       |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| Year 2          |                                                                                                                                                                            |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| Q1              | Q2                                                                                                                                                                         | Q3        | Q4      |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| x               | x                                                                                                                                                                          | x         | x       |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| Year 3          |                                                                                                                                                                            |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| Q1              | Q2                                                                                                                                                                         | Q3        | Q4      |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| x               | x                                                                                                                                                                          | x         | x       |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
| x               | EARS/ATF                                                                                                                                                                   |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
|                 | PSE RE-AIM Report                                                                                                                                                          |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
|                 | UC CalFresh Workbook                                                                                                                                                       |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
|                 | Food Behavior Checklist                                                                                                                                                    |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |
|                 | UC Intent to                                                                                                                                                               |           |         |                   |                                                                                                                                                                         |                                                      |                    |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                         |   |          |  |                   |  |                      |  |                         |  |              |

|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------|---|-----|--|-----|--|------|--|-----|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|----|----|---|---|---|---|----|----|----|----|---|---|---|---|----|----|----|----|---|---|---|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|---|-------------------|--|----------------------|--|-------------------------|--|---------------------|
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                                          |  | Change      |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
|       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |    |    |   |                                                                                                                                                                                          |  | List other: |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
| E.3.2 | Use the RE-AIM evaluation framework to report on an annual basis progress for Worksite Wellness Objective, for worksites and school districts, with specific indicators of reach, effectiveness, adoption, implementation and maintenance through pre- and post-assessments (Check for Health survey in the Get Fit Business Kit), activity and communications tracking, interviews with staff, worksite policy review, and environmental observations where appropriate. LHD and LHD Sub E will lead. |    | x  | x | <table border="1"> <tr><td></td><td>CWD</td></tr> <tr><td>x</td><td>LHD</td></tr> <tr><td></td><td>AAA</td></tr> <tr><td></td><td>UCCE</td></tr> <tr><td></td><td>CCC</td></tr> </table> |  | CWD         | x | LHD |  | AAA |  | UCCE |  | CCC | <p><b>Year 1</b></p> <table border="1"> <tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr> <tr><td>x</td><td>x</td><td>x</td><td>x</td></tr> </table> <p><b>Year 2</b></p> <table border="1"> <tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr> <tr><td>x</td><td>x</td><td>x</td><td>x</td></tr> </table> <p><b>Year 3</b></p> <table border="1"> <tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr> <tr><td>x</td><td>x</td><td>x</td><td>x</td></tr> </table> | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table border="1"> <tr><td></td><td>EARS/ATF</td></tr> <tr><td>X</td><td>PSE RE-AIM Report</td></tr> <tr><td></td><td>UC CalFresh Workbook</td></tr> <tr><td></td><td>Food Behavior Checklist</td></tr> <tr><td></td><td>UC Intent to Change</td></tr> </table> <p>List other: Evaluation tools, evaluation summaries/reports</p> |  | EARS/ATF | X | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|       | CWD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
| x     | LHD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
|       | AAA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
|       | UCCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
|       | CCC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1    | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Q3 | Q4 |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
| x     | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | x  | x  |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1    | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Q3 | Q4 |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
| x     | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | x  | x  |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
| Q1    | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Q3 | Q4 |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
| x     | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | x  | x  |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
|       | EARS/ATF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
| X     | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
|       | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
|       | Food Behavior Checklist                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |
|       | UC Intent to Change                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |    |    |   |                                                                                                                                                                                          |  |             |   |     |  |     |  |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                                   |  |          |   |                   |  |                      |  |                         |  |                     |

**\*\*Time Frame: Year & Quarter:**

Year 1 (FFY 2017); Year 2 (FFY 2018); Year 3 (FFY 2019)

Qtr. 1 (Oct. 1-Dec. 31); Qtr. 2 (Jan. 1-March 31); Qtr. 3 (Apr. 1-Jun. 30); Qtr. 4 (Jul. 1-Sept.30)

## SECTION C: INTERVENTION PLAN

### I. Three-Year SNAP-Ed Local Objective #4 (FFY 2017–FFY 2019):

*Local Objectives must be S.M.A.R.T (Specific, Measureable, Achievable, Realistic, and Time-Bound)*

By September 30, 2019, at least 61 participating schools, will report successful implementation (put into practice) at least 1 policy system and environmental change that will support nutrition and physical activity education and opportunities to increase knowledge, skills, self-efficacy, and positive attitudes that promote healthy eating and physical activity, increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population.

**SNAP-Ed State Goals (check all that apply):**

|   |                                                                                                               |
|---|---------------------------------------------------------------------------------------------------------------|
| x | <b>Goal 1:</b> Food and Beverages (Behavioral)                                                                |
| x | <b>Goal 2:</b> Physical Activity (Behavioral)                                                                 |
|   | <b>Goal 3:</b> Food Resource Management (Behavioral)                                                          |
| x | <b>Goal 4:</b> Access to and/or appeal of dietary choices(Physical and Social Environmental)                  |
| x | <b>Goal 5:</b> Access to and/or appeal of physical activity opportunities (Physical and Social Environmental) |

**II. PSE Strategy(ies) that support the Three-Year SNAP-Ed Local Objective listed above:**

School Wellness Policies, Smarter Lunchrooms, School Gardens, New/Improved access to structured PA programs

**III. Annual Objectives to support the Three-Year SNAP-Ed Local Objective listed above:**

*Local Objectives must be S.M.A.R.T (Specific, Measureable, Achievable, Realistic, and Time-Bound)*

**1. FFY 2017 (Year 1) Objective(s):**

- a. By September 30, 2017, at least 2 (UCCE=1, LHD=1) participating schools will implement at least 1 school wellness policy (SWP) and make at least 1 environmental or policy change that may include school garden, structured PA, etc., at the site.
- b. By September 30, 2017, UCCE staff will work with food service staff and/or youth at 8 participating FUSD high schools and LHD will work with food service staff and/or youth at 1 participating school to successfully implement the Smarter Lunchrooms Movement (SLM).
- c. By September 30, 2017, at least 22,000 (LHD=4,000 + UCCE= 18,000) participating youth will receive direct nutrition and physical activity education in the form of USDA approved lessons in qualifying school sites.
- d. By September 30, 2017, at least 24,500 (LHD=5,000 + UCCE=19,500) parents and at least 5,400 (LHD=2,100 + UCCE 3,300) youth will receive indirect nutrition and physical activity education utilizing USDA approved materials.

**2. FFY 2018 (Year 2) Objective(s):**

- a. By September 30, 2018, at least 2 additional (UCCE=1, LHD=1) participating school districts or schools will implement at least one school wellness policy (SWP) and make at least 1 environmental or policy change that may include school garden, structured PA, etc., at the site.

- b. By September 30, 2018, UCCE staff will work with food service staff and/or youth at 22 additional participating FUSD elementary schools and LHD will work with food service staff and/or youth at 1 additional participating school to successfully implement the Smarter Lunchrooms Movement.
- c. By September 30, 2018, at least 24,000 (LHD=5,000 + UCCE=19,000) participating youth will receive direct nutrition and physical activity education in the form of USDA approved lessons in qualifying school sites.
- d. By September 30, 2018, at least 25,000 (LHD=5,500 + UCCE=10,000) parents and at least 5,850 (LHD=2,200 + UCCE=3,650) youth will receive indirect nutrition and physical activity education utilizing USDA approved materials.

**3. FFY 2019 (Year 3) Objective(s):**

- a. By September 30, 2019, at least 2 additional (UCCE=1, LHD=1) participating school districts or schools will implement at least one school wellness policy (SWP) and make at least one environmental or policy change that may include school garden, structured PA, etc., at the site.
- b. By September 30, 2019, UCCE staff will work with food service staff and/or youth at 22 additional participating FUSD elementary schools and LHD will work with food service staff and/or youth at 1 additional participating school to successfully implement the Smarter Lunchrooms Movement.
- c. By September 30, 2019, at least 26,500 (LHD=6,500 + UCCE=20,000) participating youth will receive direct nutrition and physical activity education in the form of USDA approved lessons in qualifying school sites.
- d. By September 30, 2019, at least 25,500 (LHD=5,500 + UCCE=20,000) parents and at least 6,300 (LHD=2,500 + UCCE=3,800) youth will receive indirect nutrition and physical activity education utilizing USDA approved materials.

**Three-Year SNAP-Ed Local Objective #4 (FFY 2017–FFY 2019):**

By September 30, 2019, at least 61 participating schools, will report successful implementation (put into practice) at least 1 policy system and environmental change that will support nutrition and physical activity education and opportunities to increase knowledge, skills, self-efficacy, and positive attitudes that promote healthy eating and physical activity, increase consumption of healthy foods and beverages, reduce consumption of unhealthy foods and beverages, and increase physical activity practices among Fresno County SNAP-Ed eligible population.

| Activity Number | Activity Description | Intervention Categories* | Responsible SNAP-Ed | Subcontractors | Time Frame: Year & Quarter** | Documentation |
|-----------------|----------------------|--------------------------|---------------------|----------------|------------------------------|---------------|
|-----------------|----------------------|--------------------------|---------------------|----------------|------------------------------|---------------|

|     |                                                                     |                                                                                                                                                                            | Agency(ies) |     | Check all that apply |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|-----|---------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|-----|----------------------|-----|--|-----|---|-----|--|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|---|------|--|-----|---------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|----|----|---|--|--|--|----|----|----|----|---|--|--|--|----|----|----|----|---|--|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4.1 | Review and assess participating schools' current wellness policies. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>x</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |             | CED |                      | CEI |  | MPR | x | C&C |  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA | x | UCCE |  | CCC | CWD:<br>LHD: Sub D<br>AAA:<br>UCCE:<br>CCC: | <div>Year 1</div> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td></td><td></td><td></td></tr></table> <div>Year 2</div> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td></td><td></td><td></td></tr></table> <div>Year 3</div> <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td></td><td></td><td></td></tr></table> | Q1 | Q2 | Q3 | Q4 | x |  |  |  | Q1 | Q2 | Q3 | Q4 | x |  |  |  | Q1 | Q2 | Q3 | Q4 | x |  |  |  | On file: Copies of policies<br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br><br> |
|     | CED                                                                 |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     | CEI                                                                 |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     | MPR                                                                 |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| x   | C&C                                                                 |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     | TTA                                                                 |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     | CWD                                                                 |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| x   | LHD                                                                 |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     | AAA                                                                 |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| x   | UCCE                                                                |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
|     | CCC                                                                 |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Q1  | Q2                                                                  | Q3                                                                                                                                                                         | Q4          |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| x   |                                                                     |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Q1  | Q2                                                                  | Q3                                                                                                                                                                         | Q4          |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| x   |                                                                     |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| Q1  | Q2                                                                  | Q3                                                                                                                                                                         | Q4          |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| x   |                                                                     |                                                                                                                                                                            |             |     |                      |     |  |     |   |     |  |     |                                                                                                                                                                          |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |    |    |    |    |   |  |  |  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |

|        |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|-----|--|-----|--|-----|---|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|---|------|--|-----|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|---------------------------------------------------------------------------------------------|--|--|--|----|----|----|----|---|---|---|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4.3    | Provide training and ongoing support to at least 25 parents, of which 12 parent Champions will participate in their respective school district’s Wellness Committee to enhance their knowledge and skills related to the promotion of healthy eating and physical activity. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table> |    | CED |  | CEI |  | MPR |  | C&C | x | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x | LHD |  | AAA |   | UCCE |  | CCC | CWD:<br>LHD: Sub A<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3                                                                                      |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | ATF, RE-AIM (PSE Database)<br>On file: Agendas, meeting notes, standard/policy documentation<br><br>*Contributes to annual objective 1.a, 2.a, 3.a                                            |
|        | CED                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | CEI                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | MPR                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | C&C                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | TTA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | CWD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | LHD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | AAA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | UCCE                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | CCC                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Year 1 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | x                                                                                                                                                                                                                                                                           | x                                                                                                                                                                          | x  |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Year 2 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | x                                                                                                                                                                                                                                                                           | x                                                                                                                                                                          | x  |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Year 3 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | x                                                                                                                                                                                                                                                                           | x                                                                                                                                                                          | x  |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| 4.4    | Provide training and support to develop at least 10 adult food service staff champions working in Smarter Lunchroom work in targeted schools annually.                                                                                                                      | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table> |    | CED |  | CEI |  | MPR |  | C&C | x | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD |   | LHD |  | AAA | x | UCCE |  | CCC | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC:       | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3                                                                                      |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | RTW<br>On file: Sign-in sheets, agendas, evaluations, pictures, Champion Engagement System (tracking), identified project documentation<br><br>*Contributes to annual objective 1.b, 2.b, 3.b |
|        | CED                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | CEI                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | MPR                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | C&C                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | TTA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | CWD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | LHD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | AAA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | UCCE                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | CCC                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Year 1 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | x                                                                                                                                                                                                                                                                           | x                                                                                                                                                                          | x  |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Year 2 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | x                                                                                                                                                                                                                                                                           | x                                                                                                                                                                          | x  |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Year 3 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | x                                                                                                                                                                                                                                                                           | x                                                                                                                                                                          | x  |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| 4.5    | Provide nutrition and physical activity education in the form of interactive USDA approved lessons and materials in qualifying preschool, elementary, and high schools to 18,000 youth in year one, 20,000 year in year two, and 26,500 youth in year three. Taste-         | <table><tr><td>x</td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> | x  | CED |  | CEI |  | MPR |  | C&C |   | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD |   | LHD |  | AAA | x | UCCE |  | CCC | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC:       | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>                                                                                                                                                                  | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | UCCE: Teacher enrollment forms, NARF, evaluation tools, UCCE Reporting Tools Workbook (RTW) |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | CED                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | CEI                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | MPR                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | C&C                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | TTA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | CWD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | LHD                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | AAA                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | UCCE                                                                                                                                                                                                                                                                        |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        | CCC                                                                                                                                                                                                                                                                         |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Year 1 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| x      | x                                                                                                                                                                                                                                                                           | x                                                                                                                                                                          | x  |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Year 2 |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
| Q1     | Q2                                                                                                                                                                                                                                                                          | Q3                                                                                                                                                                         | Q4 |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |
|        |                                                                                                                                                                                                                                                                             |                                                                                                                                                                            |    |     |  |     |  |     |  |     |   |     |                                                                                                                                                                         |  |     |   |     |  |     |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                             |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                               |

|        |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|--------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|-----|---|-----|--------|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|----|-----|----|-----|---|------|---|------------------------------------------------|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|----------|--|--|--|----|----|----|----|---|---|---|---|------------------------------------------------------------------------------------------------------|
|        | testing will be included.                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                            |    |     |   | <table><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | x | x   | x | x   | Year 3 |     |                                                                                                                                                                          |  | Q1  | Q2 | Q3  | Q4 | x   | x | x    | x | *Contributes to annual objective 1.c, 2.c, 3.c |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Year 3 |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                        | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| 4.6    | Provide nutrition and physical activity education in the form of interactive USDA approved lessons in qualifying preschool, elementary, and high schools and after schools to 4,000 youth in year one, 5,000 youth in year two, and 6,500 in year three. Taste-testing will be included.                                  | <table><tr><td>x</td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> | x  | CED |   | CEI                                                                                                                                                                                                                           |   | MPR |   | C&C |        | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>  |  | CWD | x  | LHD |    | AAA |   | UCCE |   | CCC                                            | CWD:<br>LHD: Sub D<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3   |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | LHD: ATF, teacher survey<br><br>*Contributes to annual objective 1.c, 2.c, 3.c                       |
| x      | CED                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | CEI                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | MPR                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | C&C                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | TTA                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | CWD                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | LHD                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | AAA                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | UCCE                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | CCC                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Year 1 |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                        | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Year 2 |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                        | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Year 3 |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                        | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| 4.7    | Provide at least 12 class series (5-8 lessons) nutrition and physical activity education to reach 200 sixth through eighth grade youth. Taste-testing will be included.                                                                                                                                                   | <table><tr><td>x</td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> | x  | CED |   | CEI                                                                                                                                                                                                                           |   | MPR |   | C&C |        | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>  |  | CWD | x  | LHD |    | AAA |   | UCCE |   | CCC                                            | CWD:<br>LHD: Sub D<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3   |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Sign-in sheets, ATF, SPAN pre/post evaluation,<br><br>*Contributes to annual objective 1.c, 2.c, 3.c |
| x      | CED                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | CEI                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | MPR                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | C&C                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | TTA                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | CWD                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | LHD                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | AAA                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | UCCE                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | CCC                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Year 1 |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                        | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Year 2 |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                        | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Year 3 |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                        | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| 4.8    | Provide indirect nutrition and physical activity education to 24,500 parents in year one, 25,000 parents in year two, and 25,500 parents of preschool, elementary, middle, and high schools students in the form of newsletters, homework assignments, cookbooks, and other educational materials. LHD Sub B will conduct | <table><tr><td></td><td>CED</td></tr><tr><td>x</td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED | x | CEI                                                                                                                                                                                                                           |   | MPR |   | C&C |        | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD | x  | LHD |    | AAA | x | UCCE |   | CCC                                            | CWD:<br>LHD: Sub B<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table>                                                                                                                                                              | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | ATF, RTW |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | CED                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | CEI                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | MPR                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | C&C                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | TTA                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | CWD                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | LHD                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | AAA                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | UCCE                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
|        | CCC                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Year 1 |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                        | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Year 2 |                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                            |    |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                        | Q3                                                                                                                                                                         | Q4 |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                         | x                                                                                                                                                                          | x  |     |   |                                                                                                                                                                                                                               |   |     |   |     |        |     |                                                                                                                                                                          |  |     |    |     |    |     |   |      |   |                                                |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |          |  |  |  |    |    |    |    |   |   |   |   |                                                                                                      |



|        |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|--------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|--|-----|----|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|---|-----|---|-----------------------------------------|---|------|--|-----|---------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|----------------------------------------------|--|--|--|----|----|----|----|---|---|---|---|-------------------------------------------------------------------------------------------------------|
|        | education activities in 4 school districts located in LHD six targeted communities only. UCCE will conduct education activities in other school districts throughout Fresno County. |                                                                                                                                                                             |    |     |   | <table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 3 |     |  |     | Q1 | Q2  | Q3                                                                                                                                                                      | Q4 | x   | x | x   | x | *Contributes to objective 1.d, 2.d, 3.d |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Year 3 |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Q1     | Q2                                                                                                                                                                                  | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | x                                                                                                                                                                                   | x                                                                                                                                                                           | x  |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| 4.9    | Provide technical assistance to at least 1 LHD school site annually implementing Smarter Lunchrooms within the Parlier, Sanger, Kerman, and/or Reedley School Districts.            | <table><tr><td></td><td>CED</td></tr><tr><td>x</td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table> |    | CED | x | CEI                                                                                                                                                       |        | MPR |  | C&C | x  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |    | CWD | x | LHD |   | AAA                                     |   | UCCE |  | CCC | CWD:<br>LHD: Sub D<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3                                       |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | ATF, RE-AIM (PSE Database), and SLM Scorecard<br><br>*Contributes to o annual objective 1.b, 2.b, 3.b |
|        | CED                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | CEI                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | MPR                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | C&C                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | TTA                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | CWD                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | LHD                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | AAA                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | UCCE                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | CCC                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Year 1 |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Q1     | Q2                                                                                                                                                                                  | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | x                                                                                                                                                                                   | x                                                                                                                                                                           | x  |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Year 2 |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Q1     | Q2                                                                                                                                                                                  | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | x                                                                                                                                                                                   | x                                                                                                                                                                           | x  |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Year 3 |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Q1     | Q2                                                                                                                                                                                  | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | x                                                                                                                                                                                   | x                                                                                                                                                                           | x  |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| 4.10   | Provide technical assistance to 8 UCCE FUSD high schools in year one to implement the Smarter Lunchrooms Movement.                                                                  | <table><tr><td></td><td>CED</td></tr><tr><td>x</td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table> |    | CED | x | CEI                                                                                                                                                       |        | MPR |  | C&C | x  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |    | CWD |   | LHD |   | AAA                                     | x | UCCE |  | CCC | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC:       | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>         | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | Year 3                                       |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | SLM Scorecard, RTW, Meeting Agenda and Notes<br><br>*Contributes to annual objective 1.b              |
|        | CED                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | CEI                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | MPR                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | C&C                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | TTA                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | CWD                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | LHD                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | AAA                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | UCCE                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | CCC                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Year 1 |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Q1     | Q2                                                                                                                                                                                  | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | x                                                                                                                                                                                   | x                                                                                                                                                                           | x  |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Year 2 |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Q1     | Q2                                                                                                                                                                                  | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Year 3 |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Q1     | Q2                                                                                                                                                                                  | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| 4.11   | Provide technical assistance to 22 UCCE FUSD elementary schools in year two and an additional 22 in year three (for a total of 44) to implement the Smarter Lunchrooms Movement.    | <table><tr><td></td><td>CED</td></tr><tr><td>x</td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table> |    | CED | x | CEI                                                                                                                                                       |        | MPR |  | C&C | x  | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |    | CWD |   | LHD |   | AAA                                     | x | UCCE |  | CCC | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC:       | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td></td><td></td><td></td><td></td></tr></table>                                                                                                                                                                      | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 |   |   |   |   | SLM Scorecard, RTW, Meeting Agenda and Notes |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | CED                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | CEI                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | MPR                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | C&C                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | TTA                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | CWD                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | LHD                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | AAA                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| x      | UCCE                                                                                                                                                                                |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        | CCC                                                                                                                                                                                 |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Year 1 |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Q1     | Q2                                                                                                                                                                                  | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Year 2 |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
| Q1     | Q2                                                                                                                                                                                  | Q3                                                                                                                                                                          | Q4 |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |
|        |                                                                                                                                                                                     |                                                                                                                                                                             |    |     |   |                                                                                                                                                           |        |     |  |     |    |     |                                                                                                                                                                         |    |     |   |     |   |                                         |   |      |  |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                              |  |  |  |    |    |    |    |   |   |   |   |                                                                                                       |

|        |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|---|-----|------------------------------------------------------------------------------------------------------------|--------|-----|-----|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|---|------|-------------------------------------------|-----|---------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|---|---|-------------------------------------------------------------------|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------------------------------------------------------------------------------------------------------------|
|        |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     | <table><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | x   | x | x   | x                                                                                                          | Year 3 |     |     |                                                                                                                                                                          | Q1 | Q2  | Q3                                  | Q4                                                                                                                                                        | x      | x   | x | x    | *Contributes to annual objective 2.b, 3.b |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | x                                                                                                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                            | x  |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                           | Q4 |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | x                                                                                                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                            | x  |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| 4.12   | Utilize media, social media, blogs and agency websites to promote and cross-promote at least five annually (for a total of 15) SNAP-Ed activities, success stories, events and/or community meetings as appropriate. Also in objective 1 and 2.                                                                                                                              | <table><tr><td></td><td>CED</td></tr><tr><td>x</td><td>CEI</td></tr><tr><td>x</td><td>MPR</td></tr><tr><td>x</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table> |    | CED | x                                                                                                                                                                                                                             | CEI | x | MPR | x                                                                                                          | C&C    |     | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |    | CWD | x                                   | LHD                                                                                                                                                       |        | AAA | x | UCCE |                                           | CCC | CWD:<br>LHD: All Subs as appropriate<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |   |   |   | Q1                                                                | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | On file: Facebook analytics, blog analytics,<br><br>*Contributes to all annual objectives as appropriate     |
|        | CED                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | CEI                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | MPR                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | C&C                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | TTA                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | CWD                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | LHD                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | AAA                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | UCCE                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | CCC                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Year 1 |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                           | Q4 |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | x                                                                                                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                            | x  |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Year 2 |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                           | Q4 |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | x                                                                                                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                            | x  |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                           | Q4 |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | x                                                                                                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                            | x  |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| 4.13   | UCCE will utilize Constant Contact to communicate with at least 1200 extenders and partners to promote their individual activities, promotions, events, resources etc. UCCE will send out their “Growing Healthy Families” newsletter, at least 12 times a year, to community partners and will send their “Tasting Time” newsletter, at least 5 times a year, to extenders. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td>x</td><td>MPR</td></tr><tr><td>x</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table>  |    | CED |                                                                                                                                                                                                                               | CEI | x | MPR | x                                                                                                          | C&C    |     | TTA | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>  |    | CWD |                                     | LHD                                                                                                                                                       |        | AAA | x | UCCE |                                           | CCC | CWD:<br>LHD:<br>AAA:<br>UCCE:<br>CCC:                         | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table><br><table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |   |   |   | Q1                                                                | Q2 | Q3 | Q4 | x | x | x | x | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Databases<br>On file: Constant Contact analytics<br><br>*Contributes to all annual objectives as appropriate |
|        | CED                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | CEI                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | MPR                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | C&C                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | TTA                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | CWD                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | LHD                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | AAA                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | UCCE                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | CCC                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Year 1 |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                           | Q4 |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | x                                                                                                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                            | x  |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Year 2 |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                           | Q4 |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | x                                                                                                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                            | x  |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                           | Q4 |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | x                                                                                                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                            | x  |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| 4.14   | Coordinate and/or participate in at least 4 nutrition education and physical activity school events targeting 5,400 students in year one, 5,850 students in year two, and 6,300 students                                                                                                                                                                                     | <table><tr><td></td><td>CED</td></tr><tr><td>x</td><td>CEI</td></tr><tr><td>x</td><td>MPR</td></tr></table>                                                                  |    | CED | x                                                                                                                                                                                                                             | CEI | x | MPR | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr></table> |        | CWD | x   | LHD                                                                                                                                                                      |    | AAA | CWD:<br>LHD: Sub B<br>AAA:<br>UCCE: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |     |   |      | Q1                                        | Q2  | Q3                                                            | Q4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | x      | x | x | x | ATF, RTW<br><br>On file: Agenda, sign-in sheet, flyers, pictures, |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | CED                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | CEI                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | MPR                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | CWD                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | LHD                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
|        | AAA                                                                                                                                                                                                                                                                                                                                                                          |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Year 1 |                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                              |    |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                           | Q3                                                                                                                                                                           | Q4 |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |
| x      | x                                                                                                                                                                                                                                                                                                                                                                            | x                                                                                                                                                                            | x  |     |                                                                                                                                                                                                                               |     |   |     |                                                                                                            |        |     |     |                                                                                                                                                                          |    |     |                                     |                                                                                                                                                           |        |     |   |      |                                           |     |                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |        |   |   |   |                                                                   |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                              |

|        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|--------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|-----|--|-----|-------------------------------------------------------------------------------|-----|------|-----|-----|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|---|-----|----|-----|----|------|---|-----|---------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------------------------------------------------------------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|
|        | in year three targeting participating elementary, middle or high school sites.                                                                                                                                                                                                                                                                                                                                                                                                             | <table><tr><td>x</td><td>C&amp;C</td></tr><tr><td></td><td>TTA</td></tr></table>                                                                                            | x  | C&C |  | TTA | <table><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> | x   | UCCE |     | CCC | CCC: | <table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 2 |     |   |     | Q1 | Q2  | Q3 | Q4   | x | x   | x                                           | x                                                                                                                                                                                                                                                                                                                                                                                                                                             | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | media stories<br><br>*Contributes to objective 1.d, 2.d, 3.d |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | C&C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | TTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | UCCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | CCC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Year 2 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | x                                                                                                                                                                           | x  |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | x                                                                                                                                                                           | x  |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| 4.15   | LHD-Sub B and UCCE staff will provide trainings for teachers, preschool staff, afterschool staff and other school personnel who are conducting nutrition education/obesity prevention intervention activities with SNAP-Ed eligible population and environmental support in qualified locations. LHD-Sub B provides training in qualified schools in the communities of Kerman, Parlier, Reedley and Sanger. UCCE provides training at various qualified schools throughout Fresno County. | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td></td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table>  |    | CED |  | CEI |                                                                               | MPR |      | C&C | x   | TTA  | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>                                                                                                                            |        | CWD | x | LHD |    | AAA | x  | UCCE |   | CCC | CWD:<br>LHD: Sub D<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2                                                       |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | ATF, RTW, UCCE teacher enrollment forms<br><br>On file: Sign-in sheets, agendas, extender enrollment paperwork<br><br>*Contributes to annual objective 1.c, 2.c, 3.c |
|        | CED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | CEI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | MPR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | C&C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | TTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | CWD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | LHD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | AAA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | UCCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | CCC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Year 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | x                                                                                                                                                                           | x  |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Year 2 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | x                                                                                                                                                                           | x  |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | x                                                                                                                                                                           | x  |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| 4.16   | In partnership with the California Department of Education, support Prevention First school wellness events in Fresno County.                                                                                                                                                                                                                                                                                                                                                              | <table><tr><td></td><td>CED</td></tr><tr><td></td><td>CEI</td></tr><tr><td></td><td>MPR</td></tr><tr><td>x</td><td>C&amp;C</td></tr><tr><td>x</td><td>TTA</td></tr></table> |    | CED |  | CEI |                                                                               | MPR | x    | C&C | x   | TTA  | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>x</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table>                                                                                                                            |        | CWD | x | LHD |    | AAA | x  | UCCE |   | CCC | CWD:<br>LHD: Sub D<br>AAA:<br>UCCE:<br>CCC: | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 2                                                       |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | ATF, RTW<br><br>*Contributes to annual objective 1.c, 2.c, 3.c                                                                                                       |
|        | CED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | CEI                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | MPR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | C&C                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | TTA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | CWD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | LHD                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | AAA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | UCCE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
|        | CCC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Year 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | x                                                                                                                                                                           | x  |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Year 2 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | x                                                                                                                                                                           | x  |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Year 3 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                                                                             |    |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Q3                                                                                                                                                                          | Q4 |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |
| x      | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | x                                                                                                                                                                           | x  |     |  |     |                                                                               |     |      |     |     |      |                                                                                                                                                                                                                                                                                                     |        |     |   |     |    |     |    |      |   |     |                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |                                                              |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                      |

**\*Intervention Categories Legend**

**CED** = Community/Nutrition and Physical Activity Education Direct; **CEI** = Community/Nutrition and Physical Activity Education Indirect; **MPR** = Media, Social Media, Public Relations and Messaging; **C&C** = Coordination and Collaboration; **TTA** = Training and Technical Assistance

**\*\*Time Frame: Year & Quarter:**

Year 1 (FFY 2017); Year 2 (FFY 2018); Year 3 (FFY 2019)

Qtr. 1 (Oct. 1-Dec. 31); Qtr. 2 (Jan. 1-March 31); Qtr. 3 (Apr. 1-Jun. 30); Qtr. 4 (Jul. 1-Sept.30)

**Educational Materials, Resources, and Curriculum**

| Activity Number                                   | Curriculum, Toolkit, Resource Name                                                                               | SNAP-Ed Agency(ies) |      | Level of Evidence Base |                              |
|---------------------------------------------------|------------------------------------------------------------------------------------------------------------------|---------------------|------|------------------------|------------------------------|
| 4.2<br>4.4<br>4.8<br>4.10<br>4.11<br>4.12<br>4.13 | Smarter Lunchrooms Movement Materials - <a href="http://www.smarterlunchrooms.org">www.smarterlunchrooms.org</a> |                     | CWD  | X                      | Research Tested              |
|                                                   |                                                                                                                  | x                   | LHD  |                        | Practice Tested              |
|                                                   |                                                                                                                  |                     | AAA  |                        | Emerging                     |
|                                                   |                                                                                                                  | X                   | UCCE |                        | N/A - Please describe below: |
|                                                   |                                                                                                                  |                     | CCC  |                        |                              |
| 4.2<br>4.5<br>4.8<br>4.12<br>4.13                 | Shaping Healthy Choices                                                                                          |                     | CWD  | X                      | Research Tested              |
|                                                   |                                                                                                                  | x                   | LHD  |                        | Practice Tested              |
|                                                   |                                                                                                                  |                     | AAA  |                        | Emerging                     |
|                                                   |                                                                                                                  | X                   | UCCE |                        | N/A - Please describe below: |
|                                                   |                                                                                                                  |                     | CCC  |                        |                              |
| 4.5<br>4.8                                        | Happy Healthy Me                                                                                                 |                     | CWD  | X                      | Research Tested              |
|                                                   |                                                                                                                  |                     | LHD  |                        | Practice Tested              |
|                                                   |                                                                                                                  |                     | AAA  |                        | Emerging                     |
|                                                   |                                                                                                                  | X                   | UCCE |                        | N/A - Please describe below: |
|                                                   |                                                                                                                  |                     | CCC  |                        |                              |
| 4.5                                               | Farm to Fork                                                                                                     |                     |      | X                      | Research Tested              |

|            |                      |   |      |   |                              |
|------------|----------------------|---|------|---|------------------------------|
| 4.8        |                      |   | CWD  |   | Practice Tested              |
|            |                      |   | LHD  |   | Emerging                     |
|            |                      |   | AAA  |   | N/A - Please describe below: |
|            |                      | X | UCCE |   |                              |
|            |                      |   | CCC  |   |                              |
| 4.5<br>4.8 | It's My Choice       |   | CWD  | X | Research Tested              |
|            |                      |   | LHD  |   | Practice Tested              |
|            |                      |   | AAA  |   | Emerging                     |
|            |                      | X | UCCE |   | N/A - Please describe below: |
|            |                      |   | CCC  |   |                              |
| 4.5<br>4.8 | Nutrition to Grow On |   | CWD  | X | Research Tested              |
|            |                      |   | LHD  |   | Practice Tested              |
|            |                      |   | AAA  |   | Emerging                     |
|            |                      | X | UCCE |   | N/A - Please describe below: |
|            |                      |   | CCC  |   |                              |
| 4.5<br>4.8 | Power Play           |   | CWD  | X | Research Tested              |
|            |                      |   | LHD  |   | Practice Tested              |
|            |                      |   | AAA  |   | Emerging                     |
|            |                      | X | UCCE |   | N/A - Please describe below: |
|            |                      |   | CCC  |   |                              |
| 4.5<br>4.8 | Eat Fit              |   | CWD  | X | Research Tested              |
|            |                      |   | LHD  |   | Practice Tested              |
|            |                      |   | AAA  |   | Emerging                     |
|            |                      |   |      |   | N/A - Please                 |

|            |                                                                                                                  |   |      |   |                              |
|------------|------------------------------------------------------------------------------------------------------------------|---|------|---|------------------------------|
|            |                                                                                                                  | X | UCCE |   | describe below:              |
|            |                                                                                                                  |   | CCC  |   |                              |
| 4.5<br>4.8 | CATCH (The University of Texas-School of Public Health)                                                          |   | CWD  | X | Research Tested              |
|            |                                                                                                                  |   | LHD  |   | Practice Tested              |
|            |                                                                                                                  |   | AAA  |   | Emerging                     |
|            |                                                                                                                  | X | UCCE |   | N/A - Please describe below: |
|            |                                                                                                                  |   | CCC  |   |                              |
| 4.5<br>4.8 | Hunger Attacks/Money Talks                                                                                       |   | CWD  | X | Research Tested              |
|            |                                                                                                                  |   | LHD  |   | Practice Tested              |
|            |                                                                                                                  |   | AAA  |   | Emerging                     |
|            |                                                                                                                  | X | UCCE |   | N/A - Please describe below: |
|            |                                                                                                                  |   | CCC  |   |                              |
| 4.5<br>4.8 | Healthalicious                                                                                                   |   | CWD  | X | Research Tested              |
|            |                                                                                                                  |   | LHD  |   | Practice Tested              |
|            |                                                                                                                  |   | AAA  |   | Emerging                     |
|            |                                                                                                                  | X | UCCE |   | N/A - Please describe below: |
|            |                                                                                                                  |   | CCC  |   |                              |
| 4.13       | Constant Contact                                                                                                 |   | CWD  |   | Research Tested              |
|            |                                                                                                                  |   | LHD  |   | Practice Tested              |
|            |                                                                                                                  |   | AAA  |   | Emerging                     |
|            |                                                                                                                  | X | UCCE |   | N/A - Please describe below: |
|            |                                                                                                                  |   | CCC  |   | Newsletter Distribution      |
| 4.12       | UCCE Fresno Website: <a href="http://ucanr.edu/sites/fresnonutrition">http://ucanr.edu/sites/fresnonutrition</a> |   | CWD  |   | Research Tested              |
|            |                                                                                                                  |   | LHD  |   | Practice Tested              |
|            |                                                                                                                  |   |      |   | Emerging                     |

|                    |                                                                                                                                                                                   |   |      |   |                                                                                            |
|--------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|------|---|--------------------------------------------------------------------------------------------|
|                    |                                                                                                                                                                                   |   | AAA  | X | N/A - Please describe below: Website                                                       |
|                    |                                                                                                                                                                                   | X | UCCE |   |                                                                                            |
|                    |                                                                                                                                                                                   |   | CCC  |   |                                                                                            |
| 4.12               | UC CalFresh Nutrition and Physical Activity Resources Website:<br><a href="http://http://ucanr.edu/sites/resourcedirectory/">http://http://ucanr.edu/sites/resourcedirectory/</a> |   | CWD  |   | Research Tested                                                                            |
|                    |                                                                                                                                                                                   |   | LHD  |   | Practice Tested                                                                            |
|                    |                                                                                                                                                                                   |   | AAA  |   | Emerging                                                                                   |
|                    |                                                                                                                                                                                   | X | UCCE | X | N/A - Please describe below: UC CalFresh Nutrition and Physical Activity Resources Website |
|                    |                                                                                                                                                                                   |   | CCC  |   |                                                                                            |
| 4.6<br>4.16        | Dairy Council of California, Nutrition Pathfinders program for 4th and 5th grades.                                                                                                |   | CWD  |   | Research Tested                                                                            |
|                    |                                                                                                                                                                                   | x | LHD  | x | Practice Tested                                                                            |
|                    |                                                                                                                                                                                   |   | AAA  |   | Emerging                                                                                   |
|                    |                                                                                                                                                                                   |   | UCCE |   | N/A - Please describe below:                                                               |
|                    |                                                                                                                                                                                   |   | CCC  |   |                                                                                            |
| 4.6<br>4.16        | USDA TEAM Nutrition, Serving Up MyPlate: A Yummy Curriculum for grades 1-6                                                                                                        |   | CWD  |   | Research Tested                                                                            |
|                    |                                                                                                                                                                                   | x | LHD  | x | Practice Tested                                                                            |
|                    |                                                                                                                                                                                   |   | AAA  |   | Emerging                                                                                   |
|                    |                                                                                                                                                                                   |   | UCCE |   | N/A - Please describe below:                                                               |
|                    |                                                                                                                                                                                   |   | CCC  |   |                                                                                            |
| 4.6<br>4.7<br>4.16 | CDPH Harvest of the Month Workbooks                                                                                                                                               |   | CWD  |   | Research Tested                                                                            |
|                    |                                                                                                                                                                                   | x | LHD  | x | Practice Tested                                                                            |
|                    |                                                                                                                                                                                   |   | AAA  |   | Emerging                                                                                   |
|                    |                                                                                                                                                                                   |   | UCCE | x | N/A - Please describe below: Approved SNAP-Ed                                              |
|                    |                                                                                                                                                                                   |   | CCC  |   |                                                                                            |

|                            |                                                                                                                                       |   |      | Resource Materials                  |
|----------------------------|---------------------------------------------------------------------------------------------------------------------------------------|---|------|-------------------------------------|
| 4.2<br>4.6<br>4.14<br>4.16 | CATCH, Coordinated Approach to Child Health Program for preschool through 8 <sup>th</sup> and afterschool.                            |   | CWD  | Research Tested                     |
|                            |                                                                                                                                       | x | LHD  | x Practice Tested                   |
|                            |                                                                                                                                       |   | AAA  | Emerging                            |
|                            |                                                                                                                                       |   | UCCE | N/A - Please describe below:        |
|                            |                                                                                                                                       |   | CCC  |                                     |
|                            |                                                                                                                                       |   |      |                                     |
| 4.6<br>4.16                | Dairy Council of California, Exercise Your Options program for middle school.                                                         |   | CWD  | Research Tested                     |
|                            |                                                                                                                                       | x | LHD  | x Practice Tested                   |
|                            |                                                                                                                                       |   | AAA  | Emerging                            |
|                            |                                                                                                                                       |   | UCCE | N/A - Please describe below:        |
|                            |                                                                                                                                       |   | CCC  |                                     |
|                            |                                                                                                                                       |   |      |                                     |
| 4.3                        | Project Lean – Parents In Action                                                                                                      |   | CWD  | Research Tested                     |
|                            |                                                                                                                                       | x | LHD  | Practice Tested                     |
|                            |                                                                                                                                       |   | AAA  | Emerging                            |
|                            |                                                                                                                                       |   | UCCE | x N/A - Please describe below:      |
|                            |                                                                                                                                       |   | CCC  | Approved SNAP-Ed Resource Materials |
|                            |                                                                                                                                       |   |      |                                     |
| 4.3<br>4.8                 | NEOPB Cookbooks (Flavors of My Kitchen (Eng/Spa), Everyday Healthy Meals (Eng/Spa), Healthy Latino Recipes (Eng/Spa), Soulful Recipes |   | CWD  | Research Tested                     |
|                            |                                                                                                                                       | x | LHD  | Practice Tested                     |
|                            |                                                                                                                                       |   | AAA  | Emerging                            |
|                            |                                                                                                                                       |   | UCCE | x N/A - Please describe below:      |
|                            |                                                                                                                                       |   | CCC  | Approved SNAP-Ed Resource Materials |
|                            |                                                                                                                                       |   |      |                                     |
| 4.6<br>4.4<br>4.16         | SPARK, Sports, Play & Active Recreation for Kids Program for Preschool through 12 <sup>th</sup> and afterschool.                      |   | CWD  | x Research Tested                   |
|                            |                                                                                                                                       | x | LHD  | Practice Tested                     |
|                            |                                                                                                                                       |   | AAA  | Emerging                            |



|      |                                                                                                                                                |   |      |   |                                                                     |
|------|------------------------------------------------------------------------------------------------------------------------------------------------|---|------|---|---------------------------------------------------------------------|
|      |                                                                                                                                                |   | UCCE |   | N/A - Please describe below:                                        |
|      |                                                                                                                                                |   | CCC  |   |                                                                     |
| 4.6  | My Plate Ten Tips Nutrition Education Series (Hmong, Spanish, English)                                                                         |   | CWD  |   | Research Tested                                                     |
| 4.3  |                                                                                                                                                |   | LHD  |   | Practice Tested                                                     |
| 4.8  |                                                                                                                                                | x | AAA  |   | Emerging                                                            |
| 4.14 |                                                                                                                                                |   | UCCE | x | N/A - Please describe below:<br>Approved SNAP-Ed Resource Materials |
|      |                                                                                                                                                |   | CCC  |   |                                                                     |
|      |                                                                                                                                                |   |      |   |                                                                     |
| 4.2  | CDPH Policy Systems and Environmental Change Resource Guide: Strategies for Increased Access to Healthy Tools, Beverages and Physical Activity |   | CWD  |   | Research Tested                                                     |
|      |                                                                                                                                                |   | LHD  |   | Practice Tested                                                     |
|      |                                                                                                                                                | x | AAA  |   | Emerging                                                            |
|      |                                                                                                                                                |   | UCCE | x | N/A - Please describe below:<br>Approved SNAP-Ed Resource Materials |
|      |                                                                                                                                                |   | CCC  |   |                                                                     |
|      |                                                                                                                                                |   |      |   |                                                                     |

**Evaluation Activities (FFY 2017 - FFY 2019)**

[ (Evaluation Type) ]

| Activity Number                     | Evaluation Activity Description                                                                                            | Formative                           | Process                             | Outcome or Impact        | Responsible SNAP-Ed Agency(ies)                                                                                                                                                              | Time Frame: Year & Quarter**<br>Check all that apply | Tool/Documentation |                                     |     |                          |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                           |                                     |          |                          |                   |  |
|-------------------------------------|----------------------------------------------------------------------------------------------------------------------------|-------------------------------------|-------------------------------------|--------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------|--------------------|-------------------------------------|-----|--------------------------|-----|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|-------------------------------------|-------------------------------------|-------------------------------------|-------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------|--------------------------|-------------------|--|
| E.4.1                               | On an on-going basis, record SNAP-Ed activities, sites, participants reached, and other required elements for USDA's SNAP- | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <table><tr><td><input type="checkbox"/></td><td>CWD</td></tr><tr><td><input checked="" type="checkbox"/></td><td>LHD</td></tr><tr><td><input type="checkbox"/></td><td>AAA</td></tr></table> | <input type="checkbox"/>                             | CWD                | <input checked="" type="checkbox"/> | LHD | <input type="checkbox"/> | AAA | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td><td><input checked="" type="checkbox"/></td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <table><tr><td><input checked="" type="checkbox"/></td><td>EARS/ATF</td></tr><tr><td><input type="checkbox"/></td><td>PSE RE-AIM Report</td></tr></table> | <input checked="" type="checkbox"/> | EARS/ATF | <input type="checkbox"/> | PSE RE-AIM Report |  |
| <input type="checkbox"/>            | CWD                                                                                                                        |                                     |                                     |                          |                                                                                                                                                                                              |                                                      |                    |                                     |     |                          |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                           |                                     |          |                          |                   |  |
| <input checked="" type="checkbox"/> | LHD                                                                                                                        |                                     |                                     |                          |                                                                                                                                                                                              |                                                      |                    |                                     |     |                          |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                           |                                     |          |                          |                   |  |
| <input type="checkbox"/>            | AAA                                                                                                                        |                                     |                                     |                          |                                                                                                                                                                                              |                                                      |                    |                                     |     |                          |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                           |                                     |          |                          |                   |  |
| Year 1                              |                                                                                                                            |                                     |                                     |                          |                                                                                                                                                                                              |                                                      |                    |                                     |     |                          |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                           |                                     |          |                          |                   |  |
| Q1                                  | Q2                                                                                                                         | Q3                                  | Q4                                  |                          |                                                                                                                                                                                              |                                                      |                    |                                     |     |                          |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                           |                                     |          |                          |                   |  |
| <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/>                                                                                        | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> |                          |                                                                                                                                                                                              |                                                      |                    |                                     |     |                          |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                           |                                     |          |                          |                   |  |
| <input checked="" type="checkbox"/> | EARS/ATF                                                                                                                   |                                     |                                     |                          |                                                                                                                                                                                              |                                                      |                    |                                     |     |                          |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                           |                                     |          |                          |                   |  |
| <input type="checkbox"/>            | PSE RE-AIM Report                                                                                                          |                                     |                                     |                          |                                                                                                                                                                                              |                                                      |                    |                                     |     |                          |     |                                                                                                                                                                                                                                                                                                   |        |  |  |  |    |    |    |    |                                     |                                     |                                     |                                     |                                                                                                                                                           |                                     |          |                          |                   |  |

|        |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|--------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------|----|------------------------------------|------------------------------------------------------------------------------|------------------------------------|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|--|-----|----|------|----|-----|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|---|---|--------|----|----|----|----|----|----|----|---|--------|---|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----------------------|----|-------------------------|---|---------------------|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|----------|--|-------------------|--|----------------------|--|-------------------------|--|---------------------|
|        | Ed Education and Administration Reporting System.                                                                                                                                                                                                                                                                            |                                   |    |                                    | <table><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |                                    | UCCE |                                                                                                                                                                         | CCC | <table><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 2 |     |  |     | Q1 | Q2   | Q3 | Q4  | x                                                                                                                                                                                                                                                                                                                                                                                                                                             | x      | x | X | Year 3 |    |    |    | Q1 | Q2 | Q3 | Q4 | x | x      | x | x | <table><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <div>List other:</div> |    | UC CalFresh Workbook |    | Food Behavior Checklist |   | UC Intent to Change |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                         |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                           | Q3                                | Q4 |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                            | x                                 | X  |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                           | Q3                                | Q4 |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                            | x                                 | x  |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                         |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                                                                      |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| E.4.2  | Use the RE-AIM evaluation framework to report on an annual basis progress for School Wellness Objective with specific indicators of reach, effectiveness, adoption, implementation and maintenance through activity and communication tracking, surveys, interviews, policy review and/or school environmental observations. | <table><tr><td></td></tr></table> |    | <table><tr><td>X</td></tr></table> | X                                                                            | <table><tr><td>X</td></tr></table> | X    | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |     | CWD                                                                                                                                                                                                                                                                                                 | x      | LHD |  | AAA |    | UCCE |    | CCC | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |   |   |        | Q1 | Q2 | Q3 | Q4 | x  | x  | x  | x | Year 2 |   |   |                                                                                                                                                                                       | Q1 | Q2                   | Q3 | Q4                      | x | x                   | x | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td>x</td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <div>List other: Evaluation tools, evaluation reports/summaries</div> | x | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| X      |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| X      |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | CWD                                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | LHD                                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                         |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                           | Q3                                | Q4 |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                            | x                                 | x  |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                           | Q3                                | Q4 |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                            | x                                 | X  |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                           | Q3                                | Q4 |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                            | x                                 | x  |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | EARS/ATF                                                                                                                                                                                                                                                                                                                     |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                            |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                         |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                                                                      |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| E.4.3  | Provide Impact outcome Evaluation (IOE) surveys to 100 6 <sup>th</sup> grade-8 <sup>th</sup> grade students and achieve at least 100 matched pre and post surveys using the approved Harvest of the Month Workbook survey to measure changes in knowledge and behavior. LHD Sub E will provide data entry analysis support.  | <table><tr><td></td></tr></table> |    | <table><tr><td></td></tr></table>  |                                                                              | <table><tr><td>x</td></tr></table> | x    | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td></td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |     | CWD                                                                                                                                                                                                                                                                                                 | x      | LHD |  | AAA |    | UCCE |    | CCC | <table><tr><td colspan="4">Year 1</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr><tr><td colspan="4">Year 2</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>X</td></tr><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>x</td><td>x</td><td>x</td><td>x</td></tr></table> | Year 1 |   |   |        | Q1 | Q2 | Q3 | Q4 | x  | x  | x  | x | Year 2 |   |   |                                                                                                                                                                                       | Q1 | Q2                   | Q3 | Q4                      | x | x                   | x | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | x | x | x | x | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table>                                                                        |   | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | CWD                                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | LHD                                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UCCE                                                                                                                                                                                                                                                                                                                         |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                           | Q3                                | Q4 |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                            | x                                 | x  |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                           | Q3                                | Q4 |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                            | x                                 | X  |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                                                                                                                                                              |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                                                                                                                                                                           | Q3                                | Q4 |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
| x      | x                                                                                                                                                                                                                                                                                                                            | x                                 | x  |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                                                                                                                                                                     |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                                                                                                                                                            |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                                                                                                                                                                         |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                                                                                                                                                                      |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                                                                                                                                                                          |                                   |    |                                    |                                                                              |                                    |      |                                                                                                                                                                         |     |                                                                                                                                                                                                                                                                                                     |        |     |  |     |    |      |    |     |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |   |   |        |    |    |    |    |    |    |    |   |        |   |   |                                                                                                                                                                                       |    |                      |    |                         |   |                     |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                      |   |          |  |                   |  |                      |  |                         |  |                     |

|        |                                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  | List other: Harvest of the Month Workbooks, Survey results |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|--|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------|--|-----|--|-----|---|------|--|-----|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|-------------------|--|----------------------|--|-------------------------|--|---------------------|
| E.4.4  | Teacher Observation Tool: Assess teachers perceived behavior change of students                                                                                                  | X  |    |  | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD                                                        |  | LHD |  | AAA | X | UCCE |  | CCC | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <table><tr><th colspan="4">Year 2</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <table><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: Teacher Observation Tool, Online Data Entry Portal</p> |  | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | LHD                                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| X      | UCCE                                                                                                                                                                             |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                               | Q3 | Q4 |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                                | X  | X  |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                               | Q3 | Q4 |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                                | X  | X  |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                               | Q3 | Q4 |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                                | X  | X  |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                         |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                             |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                          |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| E.4.5  | Teacher Tasting Tool: assesses the teacher’s perception of student’s baseline exposure to various foods and willingness to either try again or ask for these foods in the future | X  |    |  | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD                                                        |  | LHD |  | AAA | X | UCCE |  | CCC | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <table><tr><th colspan="4">Year 2</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> <table><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 2 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td></td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <p>List other: Teacher Tasting Tool, Online Data Entry Portal</p>     |  | EARS/ATF |  | PSE RE-AIM Report |  | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | LHD                                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| X      | UCCE                                                                                                                                                                             |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                               | Q3 | Q4 |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                                | X  | X  |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                               | Q3 | Q4 |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                                | X  | X  |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                                  |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                               | Q3 | Q4 |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                                | X  | X  |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                                         |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                                |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UC CalFresh Workbook                                                                                                                                                             |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                                          |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                              |    |    |  |                                                                                                                                                                         |  |                                                            |  |     |  |     |   |      |  |     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                                                                     |  |          |  |                   |  |                      |  |                         |  |                     |

| E.4.6  | Reporting Tools Workbooks are completed by each county. Data gathered from counties measures program goals to ensure reach, target audience and intended approaches. |    | X  |   | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD |   | LHD |  | AAA | X | UCCE |                                                                                                                                                                                               | CCC    | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><th colspan="4">Year 2</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |    |    | Q1 | Q2 | Q3 | Q4 | X | X | X      | X | Year 2 |  |                                                                                                                                         |   | Q1       | Q2 | Q3                | Q4 | X           | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td></td><td>PSE RE-AIM Report</td></tr><tr><td>X</td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <div>List other:</div>  |  | EARS/ATF |   | PSE RE-AIM Report | X | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|--------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----|----|---|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----|---|-----|--|-----|---|------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|--|----|----|----|----|----|----|---|---|--------|---|--------|--|-----------------------------------------------------------------------------------------------------------------------------------------|---|----------|----|-------------------|----|-------------|---|---|---|--------|--|--|--|----|----|----|----|---|---|---|---|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|---|-------------------|---|----------------------|--|-------------------------|--|---------------------|
|        | CWD                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | LHD                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | UCCE                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                      |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                    | X  | X  |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                      |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                    | X  | X  |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                      |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                    | X  | X  |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | PSE RE-AIM Report                                                                                                                                                    |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | UC CalFresh Workbook                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                              |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| E.4.7  | Policy System and Environment (PSE) Change – Annual reporting on measures of reach, effectiveness, adoption, implementation and maintenance                          | X  |    | X | <table><tr><td></td><td>CWD</td></tr><tr><td></td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr><tr><td></td><td>CCC</td></tr></table> |  | CWD |   | LHD |  | AAA | X | UCCE |                                                                                                                                                                                               | CCC    | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><th colspan="4">Year 2</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><th colspan="4">Year 3</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 1 |  |    |    | Q1 | Q2 | Q3 | Q4 | X | X | X      | X | Year 2 |  |                                                                                                                                         |   | Q1       | Q2 | Q3                | Q4 | X           | X | X | X | Year 3 |  |  |  | Q1 | Q2 | Q3 | Q4 | X | X | X | X | <table><tr><td></td><td>EARS/ATF</td></tr><tr><td>X</td><td>PSE RE-AIM Report</td></tr><tr><td>X</td><td>UC CalFresh Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> <div>List other:</div> |  | EARS/ATF | X | PSE RE-AIM Report | X | UC CalFresh Workbook |  | Food Behavior Checklist |  | UC Intent to Change |
|        | CWD                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | LHD                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | UCCE                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | CCC                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                      |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                    | X  | X  |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                      |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                    | X  | X  |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Year 3 |                                                                                                                                                                      |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                    | X  | X  |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | EARS/ATF                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | PSE RE-AIM Report                                                                                                                                                    |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | UC CalFresh Workbook                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | Food Behavior Checklist                                                                                                                                              |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | UC Intent to Change                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| E.4.8  | Community Assessment: Smarter Lunchrooms Self-Assessment Scorecard                                                                                                   | X  |    |   | <table><tr><td></td><td>CWD</td></tr><tr><td>x</td><td>LHD</td></tr><tr><td></td><td>AAA</td></tr><tr><td>X</td><td>UCCE</td></tr></table>                              |  | CWD | x | LHD |  | AAA | X | UCCE | <table><tr><th colspan="4">Year 1</th></tr><tr><th>Q1</th><th>Q2</th><th>Q3</th><th>Q4</th></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr><tr><th colspan="4">Year 2</th></tr></table> | Year 1 |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  | Q1 | Q2 | Q3 | Q4 | X  | X  | X | X | Year 2 |   |        |  | <table><tr><td>x</td><td>EARS/ATF</td></tr><tr><td>x</td><td>PSE RE-AIM Report</td></tr><tr><td>X</td><td>UC CalFresh</td></tr></table> | x | EARS/ATF | x  | PSE RE-AIM Report | X  | UC CalFresh |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | CWD                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| x      | LHD                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
|        | AAA                                                                                                                                                                  |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | UCCE                                                                                                                                                                 |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Year 1 |                                                                                                                                                                      |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Q1     | Q2                                                                                                                                                                   | Q3 | Q4 |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | X                                                                                                                                                                    | X  | X  |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| Year 2 |                                                                                                                                                                      |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| x      | EARS/ATF                                                                                                                                                             |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| x      | PSE RE-AIM Report                                                                                                                                                    |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |
| X      | UC CalFresh                                                                                                                                                          |    |    |   |                                                                                                                                                                         |  |     |   |     |  |     |   |      |                                                                                                                                                                                               |        |                                                                                                                                                                                                                                                                                                                                                                                                                                               |        |  |    |    |    |    |    |    |   |   |        |   |        |  |                                                                                                                                         |   |          |    |                   |    |             |   |   |   |        |  |  |  |    |    |    |    |   |   |   |   |                                                                                                                                                                                                                                                                        |  |          |   |                   |   |                      |  |                         |  |                     |

|        |                         |    |    |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
|--------|-------------------------|----|----|--|--|-----------------------------------------------------------------------------------------------------------------------------------------------------------|--------|-----|-----------------------------------------------------------------------------------------------------------------------|----|----|----|----|----|---|---|---|----------------------------------------------------------------------------------------------------------------------------------------------------|--|----------|--|-------------------------|--|---------------------|---------------------------------------------------------------------------------------------------|
|        |                         |    |    |  |  | <table><tr><td></td><td>CCC</td></tr></table>                                                                                                             |        | CCC | <table><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Q1 | Q2 | Q3 | Q4 | X  | X | X | X | <table><tr><td></td><td>Workbook</td></tr><tr><td></td><td>Food Behavior Checklist</td></tr><tr><td></td><td>UC Intent to Change</td></tr></table> |  | Workbook |  | Food Behavior Checklist |  | UC Intent to Change | List other: Smarter Lunchrooms Scorecards, Smarter Lunchrooms Site Plans, Photos, Success Stories |
|        | CCC                     |    |    |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
| Q1     | Q2                      | Q3 | Q4 |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
| X      | X                       | X  | X  |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
|        | Workbook                |    |    |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
|        | Food Behavior Checklist |    |    |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
|        | UC Intent to Change     |    |    |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
|        |                         |    |    |  |  | <table><tr><td colspan="4">Year 3</td></tr><tr><td>Q1</td><td>Q2</td><td>Q3</td><td>Q4</td></tr><tr><td>X</td><td>X</td><td>X</td><td>X</td></tr></table> | Year 3 |     |                                                                                                                       |    | Q1 | Q2 | Q3 | Q4 | X | X | X | X                                                                                                                                                  |  |          |  |                         |  |                     |                                                                                                   |
| Year 3 |                         |    |    |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
| Q1     | Q2                      | Q3 | Q4 |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
| X      | X                       | X  | X  |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |
|        |                         |    |    |  |  |                                                                                                                                                           |        |     |                                                                                                                       |    |    |    |    |    |   |   |   |                                                                                                                                                    |  |          |  |                         |  |                     |                                                                                                   |

**\*\*Time Frame: Year & Quarter:**  
Year 1 (FFY 2017); Year 2 (FFY 2018); Year 3 (FFY 2019)  
Qtr. 1 (Oct. 1-Dec. 31); Qtr. 2 (Jan. 1-March 31); Qtr. 3 (Apr. 1-Jun. 30); Qtr. 4 (Jul. 1-Sept.30)

**\*\*Time Frame: Year & Quarter:**  
Year 1 (FFY 2017); Year 2 (FFY 2018); Year 3 (FFY 2019)  
Qtr. 1 (Oct. 1-Dec. 31); Qtr. 2 (Jan. 1-March 31); Qtr. 3 (Apr. 1-Jun. 30); Qtr. 4 (Jul. 1-Sept.30)

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

|                                     |                                        |
|-------------------------------------|----------------------------------------|
| <b>Organization Name:</b>           | California Department of Public Health |
| <b>County/Jurisdiction:</b>         | Fresno County                          |
| <b>FFY 2017 Total Budget:</b>       | \$ 1,999,681.00                        |
| <b>Budget Adjustment Request #:</b> |                                        |

|   | Expenses*                                | Carry-In FFY 2016 Budget**** | FFY 2016 Budget    | FFY 2017 Budget    | % Difference  |
|---|------------------------------------------|------------------------------|--------------------|--------------------|---------------|
| 1 | Salaries/Benefits                        | \$16,243                     | \$669,756          | \$691,677          | 3.27%         |
| 2 | Non-Capital Equipment/Supplies           | \$48                         | \$9,926            | \$6,483            | -34.69%       |
| 3 | Materials                                | \$56,400                     | \$15,275           | \$33,050           | 116.37%       |
| 4 | Travel & Per Diem                        | \$922                        | \$11,797           | \$8,483            | -28.09%       |
| 5 | Building/Space                           | \$0                          | \$750              | \$7,014            | 835.20%       |
| 6 | Maintenance                              | \$177                        | \$21,918           | \$13,885           | -36.65%       |
| 7 | Equipment and Other Capital Expenditures | \$0                          | \$0                | \$0                |               |
| 8 | Contracts/Sub-Grants/Agreements**        | \$0                          | \$1,249,923        | \$1,125,000        | -9.99%        |
|   | <b>Total Direct Costs:</b>               | <b>\$73,790</b>              | <b>\$1,979,345</b> | <b>\$1,885,592</b> | <b>-4.74%</b> |
| 9 | Indirect Costs*** Indirect Cost Rate= %  | \$10,829                     | \$125,419          | \$114,089          | -9.03%        |
|   | <b>Total Federal Funds</b>               | <b>\$84,619</b>              | <b>\$2,104,764</b> | <b>\$1,999,681</b> | <b>-4.99%</b> |

| Budget Categories                          | Justification For Difference Greater Than 5% From FFY 2016 Budget             |
|--------------------------------------------|-------------------------------------------------------------------------------|
| 1 Salaries/Benefits                        |                                                                               |
| 2 Non-Capital Equipment/Supplies           | decrease in color ink cartridge unit price                                    |
| 3 Materials                                | funding allowed it and Fresno County continues to prioritize it               |
| 4 Travel & Per Diem                        | decreased to compensate for overall funding reduction                         |
| 5 Building/Space                           | space cost previously not claimed                                             |
| 6 Maintenance                              | to Indirect Costs                                                             |
| 7 Equipment and Other Capital Expenditures |                                                                               |
| 8 Contracts/Sub-Grants/Agreements          | decreased to compensate for overall funding reduction                         |
| 9 Indirect Costs                           | previous years in order to not double-charge and allow more direct allocation |

\*Provide narrative describing all expenses.

\*\*Retain copies on site.

\*\*\*Provide assurances that the indirect cost rate is an approved rate (Financial and Cost Policy Supplement).

\*\*\*\*Please note that funds cannot be carried over into the next Federal Fiscal Year if the funds are in the last year of their 2-year period of performance.

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
County/Jurisdiction: Fresno County

| Budget Adjustment                  |                                     | 1. Staffing: Salary/Benefits: |                                      |                   |                                                       |                                                              |                  |      |                          |                 |                            |                           | Budget Adjustment                              |                      |
|------------------------------------|-------------------------------------|-------------------------------|--------------------------------------|-------------------|-------------------------------------------------------|--------------------------------------------------------------|------------------|------|--------------------------|-----------------|----------------------------|---------------------------|------------------------------------------------|----------------------|
| Position #                         | Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved       | Position Title                       | Position Name     | SNAP-Ed Time Spent                                    |                                                              | Annual<br>Salary | FTE  | Total SNAP-<br>Ed Salary | Benefit<br>Rate | Total SNAP-<br>Ed Benefits | SNAP-Ed<br>Admin<br>Costs | Total SNAP-Ed<br>Funded Salary<br>and Benefits | Budget Justification |
|                                    |                                     |                               |                                      |                   | % of SNAP-Ed<br>Time spent on<br>Mgmt/Admin<br>Duties | % of SNAP-Ed<br>Time spent on<br>Direct SNAP-<br>Ed Delivery |                  |      |                          |                 |                            |                           |                                                |                      |
| 1                                  |                                     |                               | Chief Executive Officer              | Sara Bosse        | 100.00%                                               |                                                              | \$78,117.00      | 0.2  | \$15,623.40              | 62.94%          | \$9,833.37                 | \$25,457.00               | \$25,457                                       |                      |
| 2                                  |                                     |                               | Administrator (Director of Programs) | Rosemarie Amaral  | 100.00%                                               |                                                              | \$61,662.00      | 1    | \$61,662.00              | 79.49%          | \$49,015.12                | \$110,677.00              | \$110,677                                      |                      |
| 3                                  |                                     |                               | Project Coordinator                  | Vacant            | 75.00%                                                | 25.00%                                                       | \$46,195.00      | 1    | \$46,195.00              | 68.92%          | \$31,837.59                | \$58,524.75               | \$78,033                                       |                      |
| 4                                  |                                     |                               | Nutrition Educator                   | Brenda Flores     | 10.00%                                                | 90.00%                                                       | \$53,615.00      | 1    | \$53,615.00              | 82.07%          | \$44,001.83                | \$9,761.70                | \$97,617                                       |                      |
| 5                                  |                                     |                               | Nutrition Educator                   | Neng Moua         | 10.00%                                                | 90.00%                                                       | \$53,015.00      | 1    | \$53,015.00              | 77.31%          | \$40,985.90                | \$9,400.10                | \$94,001                                       |                      |
| 6                                  |                                     |                               | Nutrition Educator                   | Carmen Escobar    | 10.00%                                                | 90.00%                                                       | \$50,505.00      | 1    | \$50,505.00              | 78.83%          | \$39,813.09                | \$9,031.80                | \$90,318                                       |                      |
| 7                                  |                                     |                               | Nutrition Educator                   | Tiffany Pelletier | 10.00%                                                | 90.00%                                                       | \$43,867.00      | 1    | \$43,867.00              | 69.74%          | \$30,592.85                | \$7,446.00                | \$74,460                                       |                      |
| 8                                  |                                     |                               | Administrative Coordinator           | Elizabeth Tello   | 100.00%                                               |                                                              | \$47,266.00      | 0.3  | \$14,179.80              | 84.87%          | \$12,034.40                | \$26,214.00               | \$26,214                                       |                      |
| 9                                  |                                     |                               | Research Specialist                  | Bee Vang          | 100.00%                                               |                                                              | \$73,446.00      | 0.1  | \$7,344.60               | 78.20%          | \$5,743.48                 | \$13,088.00               | \$13,088                                       |                      |
| 10                                 |                                     |                               | Administrative Assistant             | Leticia Renteria  | 100.00%                                               |                                                              | \$33,776.00      | 0.1  | \$3,377.60               | 90.58%          | \$3,059.43                 | \$6,437.00                | \$6,437                                        |                      |
| 11                                 |                                     |                               | Administrative Assistant             | Patrick Watson    | 100.00%                                               |                                                              | \$37,325.00      | 1    | \$37,325.00              | 87.08%          | \$32,502.61                | \$69,828.00               | \$69,828                                       |                      |
| 12                                 |                                     |                               | Accountant                           | Michael Chu       | 100.00%                                               |                                                              | \$61,778.00      | 0.05 | \$3,088.90               | 79.58%          | \$2,458.15                 | \$5,547.00                | \$5,547                                        |                      |
| 13                                 |                                     |                               |                                      |                   |                                                       |                                                              |                  |      | \$0.00                   |                 | \$0.00                     | \$0.00                    | \$0                                            |                      |
| 14                                 |                                     |                               |                                      |                   |                                                       |                                                              |                  |      | \$0.00                   |                 | \$0.00                     | \$0.00                    | \$0                                            |                      |
| 15                                 |                                     |                               |                                      |                   |                                                       |                                                              |                  |      | \$0.00                   |                 | \$0.00                     | \$0.00                    | \$0                                            |                      |
| Total Staffing: Salaries/Benefits: |                                     |                               |                                      |                   |                                                       |                                                              |                  | 7.75 | \$389,798                |                 | \$301,878                  | \$351,412                 | \$691,677                                      |                      |

Definition and basis for calculations of benefit rate(s):

Describe what is covered in the benefit rate for your agency.

Includes payroll taxes, medical/dental benefits, and retirement as a percentage of salaries.

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
County/Jurisdiction: Fresno County

| Budget Adjustment                                                                                     |                         | 2. Non-Capital Equipment/Supplies: |                                                       |      |               |            |         |                      | Budget Adjustment |
|-------------------------------------------------------------------------------------------------------|-------------------------|------------------------------------|-------------------------------------------------------|------|---------------|------------|---------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase                                                                   | Last Amount<br>Approved | Budget Item                        | Description/Justification                             | FTE  | Cost per Item | # of Items | Total   | Budget Justification |                   |
|                                                                                                       |                         | Office Supplies                    | pens, pencils, paper products, etc.                   | 7.75 | \$5.00        | 120        | \$4,650 |                      |                   |
|                                                                                                       |                         | Postage                            | correspondence to community individuals/organizations | 7.75 | \$1.00        | 30         | \$233   |                      |                   |
|                                                                                                       |                         | Color ink                          | for 100% NEOP color printer                           | 1    | \$400.00      | 4          | \$1,600 |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
| Theft-sensitive equipment/supplies that are less than \$5,000 (Computers, printers, projectors, etc.) |                         |                                    |                                                       |      |               |            |         |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
|                                                                                                       |                         |                                    |                                                       |      |               |            | \$0     |                      |                   |
| Total Materials:                                                                                      |                         |                                    |                                                       |      |               |            | \$6,483 |                      |                   |

| Budget Adjustment                   |                         | 3. Materials:                                     |                                                                                                                                                                                                                                                              |               |            |          |                      |  | Budget Adjustment |
|-------------------------------------|-------------------------|---------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|------------|----------|----------------------|--|-------------------|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Budget Item                                       | Description/Justification                                                                                                                                                                                                                                    | Cost per Item | # of Items | Total    | Budget Justification |  |                   |
|                                     |                         | Nutrition education materials                     | USDA approved nutrition education and physical activity promotion materials including large-scale duplication for education sessions, community forums and other scope of work activities                                                                    | \$2.00        | 3450       | \$6,900  |                      |  |                   |
|                                     |                         | Small kitchen wares                               | durable kitchen items for taste testing activities, including but not limited to: electric skillet, spa water dispensers, cooking utensils, storage containers                                                                                               | \$20.00       | 30         | \$600    |                      |  |                   |
|                                     |                         | Food for taste testing                            | Produce (fresh, frozen, canned) and other items for use in USDA approved recipes                                                                                                                                                                             | \$2.50        | 2800       | \$7,000  |                      |  |                   |
|                                     |                         | Garden supplies                                   | community garden supplies including but not limited to: seeds, seedlings, small gardening tools                                                                                                                                                              | \$2.50        | 200        | \$500    |                      |  |                   |
|                                     |                         | Champion for Change staff training consultant TBD | Staff will learn how to apply community-driven PSE strategies and techniques and how to deliver the training to Champions to build capacity to lead and support community-driven PSE change. Cost includes registration fees and consultant travel expenses. | \$18,050.00   | 1          | \$18,050 |                      |  |                   |
|                                     |                         |                                                   |                                                                                                                                                                                                                                                              |               |            | \$0      |                      |  |                   |
|                                     |                         |                                                   |                                                                                                                                                                                                                                                              |               |            | \$0      |                      |  |                   |
|                                     |                         |                                                   |                                                                                                                                                                                                                                                              |               |            | \$0      |                      |  |                   |
|                                     |                         |                                                   |                                                                                                                                                                                                                                                              |               |            | \$0      |                      |  |                   |
|                                     |                         |                                                   |                                                                                                                                                                                                                                                              |               |            | \$0      |                      |  |                   |
| Total Materials:                    |                         |                                                   |                                                                                                                                                                                                                                                              |               |            |          | \$33,050             |  |                   |



# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
County/Jurisdiction: Fresno County

| Budget Adjustment                   |                         | 4. Travel:          |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        |         | Budget Adjustment    |  |
|-------------------------------------|-------------------------|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------|------------------------------------------------------------------------------------------------------------------------------|-----|------|--------|-------------|---------|----------|------------------|------------|--------|---------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Position Title/Name | Location                                                                                                                                                          | Description/Justification | Trips                                                                                                                        | FTE | Days | Nights | Per<br>Diem | Lodging | Air      | Miles<br>(\$540) | Reg<br>Fee | Other  | Total   | Budget Justification |  |
| In-State                            |                         |                     |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        |         |                      |  |
| 1                                   |                         |                     | Sara Bosse, Rosemarie Amaral, Project Coordinator. Other = hotel parking for 2 nights                                                                             | Sacramento                | LHD Project Directors' Meeting                                                                                               | 1   | 3    | 2      | 2           | \$46.00 | \$125.00 | \$0.00           | 400        | \$0.00 | \$30.00 | \$1,332              |  |
| 2                                   |                         |                     | Sara Bosse, Rosemarie Amaral, Project Coordinator, Brenda Flores, Neng Moua, Carmen Escobar, Tiffany Pelletier. Other = hotel parking for 2 nights for 2 vehicles | Sacramento                | SNAP-Ed LIA Forum                                                                                                            | 1   | 7    | 2.5    | 2           | \$46.00 | \$125.00 | \$0.00           | 400        | \$0.00 | \$60.00 | \$3,191              |  |
| 3                                   |                         |                     | Sara Bosse. Other = hotel parking for 1 night                                                                                                                     | Sacramento                | NEOPB Partnership Summit                                                                                                     | 1   | 1    | 1      | 1           | \$46.00 | \$125.00 | \$0.00           | 400        | \$0.00 | \$15.00 | \$402                |  |
| 4                                   |                         |                     | Sara Bosse, Rosemarie Amaral. Other = hotel parking for 1 night                                                                                                   | Sacramento                | SNAP-Ed Stakeholder Meeting                                                                                                  | 1   | 2    | 1      | 1           | \$46.00 | \$125.00 | \$0.00           | 400        | \$0.00 | \$15.00 | \$588                |  |
| 5                                   |                         |                     | All LHD NEOP staff                                                                                                                                                | Fresno County             | Coalition meetings, Promising Practices, local training events and other local travel to accomplish scope of work activities | 1   | 1    | 1      | 1           | \$0.00  | \$0.00   | \$0.00           | 5500       | \$0.00 | \$0.00  | \$2,970              |  |
| 6                                   |                         |                     |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        |         | \$0                  |  |
| 7                                   |                         |                     |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        |         | \$0                  |  |
| 8                                   |                         |                     |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        |         | \$0                  |  |
| Out-of-State                        |                         |                     |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        |         |                      |  |
| 1                                   |                         |                     |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        |         | \$0                  |  |
| 2                                   |                         |                     |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        |         | \$0                  |  |
| 3                                   |                         |                     |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        |         | \$0                  |  |
| Total Travel:                       |                         |                     |                                                                                                                                                                   |                           |                                                                                                                              |     |      |        |             |         |          |                  |            |        | \$8,483 |                      |  |

\* Lodging costs include taxes. Reimbursement at CalHR rates.

| Budget Adjustment                   |                         | 5. Building/Space:       |                         |     |                |                  |       |                      | Budget Adjustment |
|-------------------------------------|-------------------------|--------------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location<br>Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health

County/Jurisdiction: Fresno County

|                       |  |  |                                                         |                                                               |      |          |    |         |  |
|-----------------------|--|--|---------------------------------------------------------|---------------------------------------------------------------|------|----------|----|---------|--|
| 1                     |  |  | Hamilton Yard warehouse storage, 4551 E. Hamilton 93702 | storage in County facility for project supplies and equipment | 1    | \$50.000 | 12 | \$600   |  |
| 2                     |  |  | Facility operations                                     | space cost and building maintenance                           | 7.75 | \$68.97  | 12 | \$6,414 |  |
| 3                     |  |  |                                                         |                                                               |      |          |    | \$0     |  |
| 4                     |  |  |                                                         |                                                               |      |          |    | \$0     |  |
| 5                     |  |  |                                                         |                                                               |      |          |    | \$0     |  |
| Total Building/Space: |  |  |                                                         |                                                               |      |          |    | \$7,014 |  |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
County/Jurisdiction: Fresno County

| Budget Adjustment                   |                         | 6. Maintenance:       |                                                                                                          |       |                |                  |          |                      | Budget Adjustment |
|-------------------------------------|-------------------------|-----------------------|----------------------------------------------------------------------------------------------------------|-------|----------------|------------------|----------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description                                                                                  | FTE   | Cost per Month | # of<br>Month(s) | Total    | Budget Justification |                   |
|                                     |                         | Phones                | phone system including equipment lease, connectivity fee and internet connection                         | 7.75  | \$19.35        | 12               | \$1,800  |                      |                   |
|                                     |                         | Network workstations  | networked computers and printers and related technical support; 7.75 FTE for computers + 3 NEOP printers | 10.75 | \$14.43        | 12               | \$1,861  |                      |                   |
|                                     |                         | Security services     | 24-hour on-call County security                                                                          | 7.75  | \$18.74        | 12               | \$1,743  |                      |                   |
|                                     |                         | Household expense     | nightly janitorial service                                                                               | 7.75  | \$4.69         | 12               | \$436    |                      |                   |
|                                     |                         | Utilities             | PG&E cost for NEOP space                                                                                 | 7.75  | \$61.80        | 12               | \$5,747  |                      |                   |
|                                     |                         | County garage fee     | expenses for County vehicle for NEOP travel including cost per mile and regular maintenance              | 1     | \$191.50       | 12               | \$2,298  |                      |                   |
|                                     |                         |                       |                                                                                                          |       |                |                  | \$0      |                      |                   |
|                                     |                         |                       |                                                                                                          |       |                |                  | \$0      |                      |                   |
|                                     |                         |                       |                                                                                                          |       |                |                  | \$0      |                      |                   |
|                                     |                         |                       |                                                                                                          |       |                |                  | \$0      |                      |                   |
| Total Maintenance:                  |                         |                       |                                                                                                          |       |                |                  | \$13,885 |                      |                   |

| Budget Adjustment                               |                         | 7. Equipment and Other Capital Expenditures (Items that are \$5,000 or more): |                           |     |                  |              |      |       | Budget Adjustment    |
|-------------------------------------------------|-------------------------|-------------------------------------------------------------------------------|---------------------------|-----|------------------|--------------|------|-------|----------------------|
| Add<br>Delete<br>Reduce<br>Increase             | Last Amount<br>Approved | Budget Item                                                                   | Description/Justification | FTE | Cost<br>per Item | # of Item(s) | Misc | Total | Budget Justification |
|                                                 |                         |                                                                               |                           |     |                  |              |      | \$0   |                      |
|                                                 |                         |                                                                               |                           |     |                  |              |      | \$0   |                      |
|                                                 |                         |                                                                               |                           |     |                  |              |      | \$0   |                      |
|                                                 |                         |                                                                               |                           |     |                  |              |      | \$0   |                      |
| Total Equipment and Other Capital Expenditures: |                         |                                                                               |                           |     |                  |              |      | \$0   |                      |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
County/Jurisdiction: Fresno County

| Budget Adjustment                                           |                         |                   | 8. Contracts/Sub-Grants/Agreements:                                                                                                                                                                                                                                                                                                                                                                                                       |             | Budget Adjustment    |  |
|-------------------------------------------------------------|-------------------------|-------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase                         | Last Amount<br>Approved | Organization Name | Description of Service(s)                                                                                                                                                                                                                                                                                                                                                                                                                 | Total Grant | Budget Justification |  |
| Contracts/Sub-Grants/Agreements that are \$25,000 or more   |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |                      |  |
| A                                                           |                         | Sub A-TBD         | Healthy Communities Subcontractor(s): Leads scope of work activities to engage youth and adult residents to lead nutrition and physical activity education and policy, systems, and environmental changes in target Champions for Change communities, e.g., community forums, peer-to-peer Champion training, and C4C capacity-building curriculum. Coordinates Champions to assist with CX3 data collection                              | \$325,000   |                      |  |
| B                                                           |                         | Sub B-TBD         | School Wellness Subcontractor(s): Leads scope of work activities to implement nutrition and physical activity interventions in classroom and afterschool settings, as well as policy, systems and environmental changes in schools, e.g., Smarter Lunchrooms. Coordinates staff and parent participation in events targeting Fresno County students that promote youth engagement in nutrition education and physical activity promotion. | \$270,000   |                      |  |
| C                                                           |                         | Sub C-TBD         | Retail, Food Access & Marketing Subcontractor(s): Leads recruitment for and implementation of NEOPB retail program, and policy, systems and environmental changes in retail settings to expand access to healthy foods in target communities. Identifies local best practices to increase access to fruits and vegetables and sustainability models for mobile food demonstration (existing) vehicle.                                     | \$250,000   |                      |  |
| D                                                           |                         | Sub D-TBD         | Worksite Wellness Subcontractor(s): Leads scope of work activities to recruit worksites to implement nutrition education and physical activity promotion through worksite wellness initiatives using the California Fit Business Kit.                                                                                                                                                                                                     | \$100,000   |                      |  |
| E                                                           |                         | Sub E -TBD        | Evaluation Subcontractor(s): Leads development and implementation of program evaluation activities, community-driven PSE work, Champion engagement system, evaluation plan and Impact/Outcome Evaluation. Identifies local best practices to increase access to healthy foods and sustainability models.                                                                                                                                  | \$150,000   |                      |  |
| F                                                           |                         | Sub F -TBD        | Registered Dietician Consultant: Provides assistance, expertise, and training to LHD NEOP staff and subcontractors to implement nutrition education on an as-needed basis.                                                                                                                                                                                                                                                                | \$30,000    |                      |  |
| G                                                           |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0         |                      |  |
| H                                                           |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0         |                      |  |
| I                                                           |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0         |                      |  |
| J                                                           |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0         |                      |  |
| Contracts/Sub-Grants/Agreements that are less than \$25,000 |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           |             |                      |  |
| 1                                                           |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0         |                      |  |
| 2                                                           |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0         |                      |  |
| 3                                                           |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$0         |                      |  |
| Total Contracts/Sub-Grants/Agreements:                      |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$1,125,000 |                      |  |
| Total Direct Costs:                                         |                         |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                           | \$1,885,592 |                      |  |

| Budget Adjustment                                                             |                         | 9. Indirect Costs:                                                 |                    |                                 |                       |                      | Budget Adjustment |  |
|-------------------------------------------------------------------------------|-------------------------|--------------------------------------------------------------------|--------------------|---------------------------------|-----------------------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase                                           | Last Amount<br>Approved | Calculation Method                                                 | Indirect Cost Rate | Total Admin/<br>Program Dollars | Total                 | Budget Justification |                   |  |
| Administration: [Please list the line items that are included in calculation] |                         |                                                                    |                    |                                 |                       |                      |                   |  |
| 1                                                                             |                         | Percent of total direct costs (not including subcontracting costs) | 15.00%             | \$760,592                       | \$114,088.80          |                      |                   |  |
|                                                                               |                         |                                                                    |                    |                                 | Total Indirect Costs: | \$114,089            |                   |  |
|                                                                               |                         |                                                                    |                    | Total Budget:                   | \$1,999,681           |                      |                   |  |

## SNAP-Ed FFY 2017 Budget

Exhibit A-2

**Organization Name:** California Department of Public Health  
**County/Jurisdiction:** Fresno County

---

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement:

| Budget Adjustment                |                                     | 1. Staffing: Salary/Benefits: |                |               |                                                       |                                                             |               |      |                          |                 |                            |                        | Budget Adjustment                                  |                      |
|----------------------------------|-------------------------------------|-------------------------------|----------------|---------------|-------------------------------------------------------|-------------------------------------------------------------|---------------|------|--------------------------|-----------------|----------------------------|------------------------|----------------------------------------------------|----------------------|
| Position #                       | Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved       | Position Title | Position Name | SNAP-Ed Time Spent                                    |                                                             | Annual Salary | FTE  | Total SNAP-<br>Ed Salary | Benefit<br>Rate | Total SNAP-<br>Ed Benefits | SNAP-Ed<br>Admin Costs | Total SNAP-<br>Ed Funded<br>Salary and<br>Benefits | Budget Justification |
|                                  |                                     |                               |                |               | % of SNAP-Ed<br>Time spent on<br>Mgmt/Admin<br>Duties | % of SNAP-Ed<br>Time spent on<br>Direct SNAP-Ed<br>Delivery |               |      |                          |                 |                            |                        |                                                    |                      |
| 1                                |                                     |                               | TBD            |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 2                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 3                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 4                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 5                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 6                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 7                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 8                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 9                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 10                               |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| 11                               |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                                |                      |
| Total Staffing: Salary/Benefits: |                                     |                               |                |               |                                                       |                                                             |               | 0.00 | \$0                      |                 | \$0                        | \$0                    | \$0                                                |                      |

## Definition and basis for calculations of benefit rate(s):

Describe what is covered in the benefit rate for your agency.

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                     |                         | 2. Non-Capital Equipment/Supplies: |                           |     |               |            |           |                      | Budget Adjustment |
|---------------------------------------|-------------------------|------------------------------------|---------------------------|-----|---------------|------------|-----------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase   | Last Amount<br>Approved | Budget Item                        | Description/Justification | FTE | Cost per Item | # of Items | Total     | Budget Justification |                   |
| 1                                     |                         | TBD                                |                           | 1   | \$325,000.00  | 1          | \$325,000 |                      |                   |
| 2                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 3                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 4                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 5                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 6                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 7                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 8                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 9                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 10                                    |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| Total Non-Capital Equipment/Supplies: |                         |                                    |                           |     |               |            | \$325,000 |                      |                   |

| Budget Adjustment            |                         | 3. Materials: |                           |               |            |       |                      |  | Budget Adjustment |
|------------------------------|-------------------------|---------------|---------------------------|---------------|------------|-------|----------------------|--|-------------------|
| Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Budget Item   | Description/Justification | Cost per Item | # of Items | Total | Budget Justification |  |                   |
| 1                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 2                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 3                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 4                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 5                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| Total Materials:             |                         |               |                           |               |            | \$0   |                      |  |                   |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                   |                         | 4. Travel:          |          |                           |       |     |      |        |          |         |     |                    |                  |       |               | Budget Adjustment    |  |
|-------------------------------------|-------------------------|---------------------|----------|---------------------------|-------|-----|------|--------|----------|---------|-----|--------------------|------------------|-------|---------------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Position Title/Name | Location | Description/Justification | Trips | FTE | Days | Nights | Per Diem | Lodging | Air | Miles<br>(\$ .540) | Registration Fee | Other | Total         | Budget Justification |  |
| In-State                            |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |               |                      |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |  |
| 2                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |  |
| 3                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |  |
| 4                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |  |
| 5                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |  |
| Out-of-State                        |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |               |                      |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |  |
|                                     |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | Total Travel: | \$0                  |  |

\* Lodging costs include taxes. Reimbursement at CalHR rates.

| Budget Adjustment                   |                         | 5. Building/Space:    |                         |     |                |                  |       |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |  |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 5                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| Total Building/Space:               |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |



# SNAP-Ed FFY 2017 Budget

Exhibit A-2

| Budget Adjustment                   |                         | 6. Maintenance:       |                         |     |                |                  |       |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |  |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 5                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| Total Maintenance:                  |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |

Organization Name: California Department of Public Health

County/Jurisdiction: Fresno County

Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                               |                         | 7. Equipment and Other Capital Expenditures: |                           |     |               |               |       |       | Budget Adjustment    |  |
|-------------------------------------------------|-------------------------|----------------------------------------------|---------------------------|-----|---------------|---------------|-------|-------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase             | Last Amount<br>Approved | Budget Item                                  | Description/Justification | FTE | Cost per Item | # of<br>Items | Misc. | Total | Budget Justification |  |
| 1                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| 2                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| 3                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| 4                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| 5                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| Total Equipment and Other Capital Expenditures: |                         |                                              |                           |     |               |               |       | \$0   |                      |  |

| Budget Adjustment                      |                         | 8. Contracts/Sub-Grants/Agreements: |                           |             |                      | Budget Adjustment |  |
|----------------------------------------|-------------------------|-------------------------------------|---------------------------|-------------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase    | Last Amount<br>Approved | Organization Name                   | Description of Service(s) | Total Grant | Budget Justification |                   |  |
| A                                      |                         |                                     |                           | \$0         |                      |                   |  |
| B                                      |                         |                                     |                           | \$0         |                      |                   |  |
| C                                      |                         |                                     |                           | \$0         |                      |                   |  |
| D                                      |                         |                                     |                           | \$0         |                      |                   |  |
| E                                      |                         |                                     |                           | \$0         |                      |                   |  |
| F                                      |                         |                                     |                           | \$0         |                      |                   |  |
| Total Contracts/Sub-Grants/Agreements: |                         |                                     |                           | \$0         |                      |                   |  |

|                     |  |           |
|---------------------|--|-----------|
| Total Direct Costs: |  | \$325,000 |
|---------------------|--|-----------|

| Budget Adjustment                   |                         | 9. Indirect Costs: |                       |                                   |       | Budget Adjustment    |  |
|-------------------------------------|-------------------------|--------------------|-----------------------|-----------------------------------|-------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Calculation Method | Indirect Cost<br>Rate | Total<br>Admin/Program<br>Dollars | Total | Budget Justification |  |
| 1                                   |                         |                    |                       |                                   | \$0   |                      |  |
| Total Indirect Costs:               |                         |                    |                       |                                   | \$0   |                      |  |

|               |  |           |
|---------------|--|-----------|
| Total Budget: |  | \$325,000 |
|---------------|--|-----------|

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement:

| Budget Adjustment                |                                     | 1. Staffing: Salary/Benefits: |                |               |                                                       |                                                             |               |      |                          |                 |                            |                        | Budget Adjustment                              |                      |
|----------------------------------|-------------------------------------|-------------------------------|----------------|---------------|-------------------------------------------------------|-------------------------------------------------------------|---------------|------|--------------------------|-----------------|----------------------------|------------------------|------------------------------------------------|----------------------|
| Position #                       | Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved       | Position Title | Position Name | SNAP-Ed Time Spent                                    |                                                             | Annual Salary | FTE  | Total SNAP-<br>Ed Salary | Benefit<br>Rate | Total SNAP-<br>Ed Benefits | SNAP-Ed<br>Admin Costs | Total SNAP-Ed<br>Funded Salary<br>and Benefits | Budget Justification |
|                                  |                                     |                               |                |               | % of SNAP-Ed<br>Time spent on<br>Mgmt/Admin<br>Duties | % of SNAP-Ed<br>Time spent on<br>Direct SNAP-Ed<br>Delivery |               |      |                          |                 |                            |                        |                                                |                      |
| 1                                |                                     |                               | TBD            |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 2                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 3                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 4                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 5                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 6                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 7                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 8                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 9                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 10                               |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| Total Staffing: Salary/Benefits: |                                     |                               |                |               |                                                       |                                                             |               | 0.00 | \$0                      |                 | \$0                        | \$0                    | \$0                                            |                      |

Definition and basis for calculations of benefit rate(s):

Describe what is covered in the benefit rate for your agency.

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                     |                         | 2. Non-Capital Equipment/Supplies: |                           |     |               |            |           | Budget Adjustment    |
|---------------------------------------|-------------------------|------------------------------------|---------------------------|-----|---------------|------------|-----------|----------------------|
| Add<br>Delete<br>Reduce<br>Increase   | Last Amount<br>Approved | Budget Item                        | Description/Justification | FTE | Cost per Item | # of Items | Total     | Budget Justification |
| 1                                     |                         | TBD                                |                           | 1   | \$270,000.00  | 1          | \$270,000 |                      |
| 2                                     |                         |                                    |                           |     |               |            | \$0       |                      |
| 3                                     |                         |                                    |                           |     |               |            | \$0       |                      |
| 4                                     |                         |                                    |                           |     |               |            | \$0       |                      |
| Total Non-Capital Equipment/Supplies: |                         |                                    |                           |     |               |            | \$270,000 |                      |

| Budget Adjustment            |                         | 3. Materials: |                           |               |            |       | Budget Adjustment    |  |
|------------------------------|-------------------------|---------------|---------------------------|---------------|------------|-------|----------------------|--|
| Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Budget Item   | Description/Justification | Cost per Item | # of Items | Total | Budget Justification |  |
| 1                            |                         |               |                           |               |            | \$0   |                      |  |
| 2                            |                         |               |                           |               |            | \$0   |                      |  |
| 3                            |                         |               |                           |               |            | \$0   |                      |  |
| 4                            |                         |               |                           |               |            | \$0   |                      |  |
| Total Materials:             |                         |               |                           |               |            | \$0   |                      |  |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                   |                         | 4. Travel:          |          |                           |       |     |      |        |          |         |     |                    |                  |       |       |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|---------------------|----------|---------------------------|-------|-----|------|--------|----------|---------|-----|--------------------|------------------|-------|-------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Position Title/Name | Location | Description/Justification | Trips | FTE | Days | Nights | Per Diem | Lodging | Air | Miles<br>(\$ .540) | Registration Fee | Other | Total | Budget Justification |                   |  |
| In-State                            |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       |                      |                   |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |                   |  |
| 2                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |                   |  |
| 3                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |                   |  |
| 4                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |                   |  |
| 5                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |                   |  |
| 6                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |                   |  |
| Out-of-State                        |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       |                      |                   |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |                   |  |
| Total Travel:                       |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |                   |  |

\* Lodging costs include taxes. Reimbursement at CalHR rates.

| Budget Adjustment                   |                         | 5. Building/Space:    |                         |     |                |                  |       |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |  |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| Total Building/Space:               |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |

| Budget Adjustment                   |                         | 6. Maintenance:       |                         |     |                |                  |       |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |  |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| Total Maintenance:                  |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                               |                         | 7. Equipment and Other Capital Expenditures: |                           |     |               |               |       |       |     | Budget Adjustment    |
|-------------------------------------------------|-------------------------|----------------------------------------------|---------------------------|-----|---------------|---------------|-------|-------|-----|----------------------|
| Add<br>Delete<br>Reduce<br>Increase             | Last Amount<br>Approved | Budget Item                                  | Description/Justification | FTE | Cost per Item | # of<br>Items | Misc. | Total |     | Budget Justification |
| 1                                               |                         |                                              |                           |     |               |               |       | \$0   |     |                      |
| 2                                               |                         |                                              |                           |     |               |               |       | \$0   |     |                      |
| 3                                               |                         |                                              |                           |     |               |               |       | \$0   |     |                      |
| Total Equipment and Other Capital Expenditures: |                         |                                              |                           |     |               |               |       |       | \$0 |                      |

| Budget Adjustment                      |                         | 8. Contracts/Sub-Grants/Agreements: |                           |             |     | Budget Adjustment    |
|----------------------------------------|-------------------------|-------------------------------------|---------------------------|-------------|-----|----------------------|
| Add<br>Delete<br>Reduce<br>Increase    | Last Amount<br>Approved | Organization Name                   | Description of Service(s) | Total Grant |     | Budget Justification |
| A                                      |                         |                                     |                           | \$0         |     |                      |
| B                                      |                         |                                     |                           | \$0         |     |                      |
| Total Contracts/Sub-Grants/Agreements: |                         |                                     |                           |             | \$0 |                      |

|                     |  |           |
|---------------------|--|-----------|
| Total Direct Costs: |  | \$270,000 |
|---------------------|--|-----------|

| Budget Adjustment                   |                         | 9. Indirect Costs: |                       |                                   |       | Budget Adjustment    |
|-------------------------------------|-------------------------|--------------------|-----------------------|-----------------------------------|-------|----------------------|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Calculation Method | Indirect Cost<br>Rate | Total<br>Admin/Program<br>Dollars | Total | Budget Justification |
| 1                                   |                         |                    |                       |                                   | \$0   |                      |
| Total Indirect Costs:               |                         |                    |                       |                                   | \$0   |                      |

|               |  |           |
|---------------|--|-----------|
| Total Budget: |  | \$270,000 |
|---------------|--|-----------|

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement:

| Budget Adjustment                |                                     | 1. Staffing: Salary/Benefits:       |                |               |                                              |                                                    |               |      |                      |              |                        |                     | Budget Adjustment                        |                      |
|----------------------------------|-------------------------------------|-------------------------------------|----------------|---------------|----------------------------------------------|----------------------------------------------------|---------------|------|----------------------|--------------|------------------------|---------------------|------------------------------------------|----------------------|
| Position #                       | Add<br>Delete<br>Reduce<br>Increase | Add<br>Delete<br>Reduce<br>Increase | Position Title | Position Name | SNAP-Ed Time Spent                           |                                                    | Annual Salary | FTE  | Total SNAP-Ed Salary | Benefit Rate | Total SNAP-Ed Benefits | SNAP-Ed Admin Costs | Total SNAP-Ed Funded Salary and Benefits | Budget Justification |
|                                  |                                     |                                     |                |               | % of SNAP-Ed Time spent on Mgmt/Admin Duties | % of SNAP-Ed Time spent on Direct SNAP-Ed Delivery |               |      |                      |              |                        |                     |                                          |                      |
| 1                                |                                     |                                     | TBD            |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 2                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 3                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 4                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 5                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 6                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 7                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 8                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| Total Staffing: Salary/Benefits: |                                     |                                     |                |               |                                              |                                                    |               | 0.00 | \$0                  |              | \$0                    | \$0                 | \$0                                      |                      |

Definition and basis for calculations of benefit rate(s):

Describe what is covered in the benefit rate for your agency.

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                   |                         | 2. Non-Capital Equipment/Supplies: |                           |                                       |               |            |           |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|------------------------------------|---------------------------|---------------------------------------|---------------|------------|-----------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Budget Item                        | Description/Justification | FTE                                   | Cost per Item | # of Items | Total     | Budget Justification |                   |  |
| 1                                   |                         | TBD                                |                           | 1                                     | \$250,000.00  | 1          | \$250,000 |                      |                   |  |
| 2                                   |                         |                                    |                           |                                       |               |            | \$0       |                      |                   |  |
| 3                                   |                         |                                    |                           |                                       |               |            | \$0       |                      |                   |  |
| 4                                   |                         |                                    |                           |                                       |               |            | \$0       |                      |                   |  |
| 5                                   |                         |                                    |                           |                                       |               |            | \$0       |                      |                   |  |
|                                     |                         |                                    |                           | Total Non-Capital Equipment/Supplies: |               |            | \$250,000 |                      |                   |  |

| Budget Adjustment            |                         | 3. Materials: |                           |               |            |       | Budget Adjustment    |  |
|------------------------------|-------------------------|---------------|---------------------------|---------------|------------|-------|----------------------|--|
| Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Budget Item   | Description/Justification | Cost per Item | # of Items | Total | Budget Justification |  |
| 1                            |                         |               |                           |               |            | \$0   |                      |  |
| 2                            |                         |               |                           |               |            | \$0   |                      |  |
| 3                            |                         |               |                           |               |            | \$0   |                      |  |
| 4                            |                         |               |                           |               |            | \$0   |                      |  |
| Total Materials:             |                         |               |                           |               |            | \$0   |                      |  |



# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                   |                         | 4. Travel:          |          |                           |       |     |      |        |          |         |     |                    |                  |       |               |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|---------------------|----------|---------------------------|-------|-----|------|--------|----------|---------|-----|--------------------|------------------|-------|---------------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Position Title/Name | Location | Description/Justification | Trips | FTE | Days | Nights | Per Diem | Lodging | Air | Miles<br>(\$ .540) | Registration Fee | Other | Total         | Budget Justification |                   |  |
| In-State                            |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |               |                      |                   |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |                   |  |
| 2                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |                   |  |
| 3                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |                   |  |
| 4                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |                   |  |
| 5                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |                   |  |
| 6                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |                   |  |
| Out-of-State                        |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |               |                      |                   |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0           |                      |                   |  |
|                                     |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | Total Travel: | \$0                  |                   |  |

\* Lodging costs include taxes. Reimbursement at CalHR rates.

| Budget Adjustment                   |                         | 5. Building/Space:    |                         |     |                |                  |       |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |  |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 5                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| Total Building/Space:               |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |

| Budget Adjustment                   |                         | 6. Maintenance:       |                         |     |                |                  |       |                      | Budget Adjustment |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 5                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| Total Maintenance:                  |                         |                       |                         |     |                |                  | \$0   |                      |                   |

Organization Name: California Department of Public Health

County/Jurisdiction: Fresno County

Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                               |                         | 7. Equipment and Other Capital Expenditures: |                           |     |               |               |       |       | Budget Adjustment    |
|-------------------------------------------------|-------------------------|----------------------------------------------|---------------------------|-----|---------------|---------------|-------|-------|----------------------|
| Add<br>Delete<br>Reduce<br>Increase             | Last Amount<br>Approved | Budget Item                                  | Description/Justification | FTE | Cost per Item | # of<br>Items | Misc. | Total | Budget Justification |
| 1                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 2                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 3                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 4                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 5                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| Total Equipment and Other Capital Expenditures: |                         |                                              |                           |     |               |               |       | \$0   |                      |

| 8. Contracts/Sub-Grants/Agreements:    |  |                         |                   |                           | Budget Adjustment |                      |
|----------------------------------------|--|-------------------------|-------------------|---------------------------|-------------------|----------------------|
| Budget Adjustment                      |  | Last Amount<br>Approved | Organization Name | Description of Service(s) | Total Grant       | Budget Justification |
| Add                                    |  |                         |                   |                           |                   |                      |
| Delete                                 |  |                         |                   |                           |                   |                      |
| Reduce                                 |  |                         |                   |                           |                   |                      |
| Increase                               |  |                         |                   |                           |                   |                      |
| A                                      |  |                         |                   |                           | \$0               |                      |
| B                                      |  |                         |                   |                           | \$0               |                      |
| C                                      |  |                         |                   |                           | \$0               |                      |
| Total Contracts/Sub-Grants/Agreements: |  |                         |                   |                           | \$0               |                      |

|                     |           |
|---------------------|-----------|
| Total Direct Costs: | \$250,000 |
|---------------------|-----------|

| Budget Adjustment                   |                         | 9. Indirect Costs: |                       |                                   |       | Budget Adjustment    |  |
|-------------------------------------|-------------------------|--------------------|-----------------------|-----------------------------------|-------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Calculation Method | Indirect Cost<br>Rate | Total<br>Admin/Program<br>Dollars | Total | Budget Justification |  |
| 1                                   |                         |                    |                       |                                   | \$0   |                      |  |
| Total Indirect Costs:               |                         |                    |                       |                                   | \$0   |                      |  |

|               |           |
|---------------|-----------|
| Total Budget: | \$250,000 |
|---------------|-----------|

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement:

| Budget Adjustment                |                                     | 1. Staffing: Salary/Benefits:       |                |               |                                              |                                                    |               |      |                      |              |                        |                     | Budget Adjustment                        |                      |
|----------------------------------|-------------------------------------|-------------------------------------|----------------|---------------|----------------------------------------------|----------------------------------------------------|---------------|------|----------------------|--------------|------------------------|---------------------|------------------------------------------|----------------------|
| Position #                       | Add<br>Delete<br>Reduce<br>Increase | Add<br>Delete<br>Reduce<br>Increase | Position Title | Position Name | SNAP-Ed Time Spent                           |                                                    | Annual Salary | FTE  | Total SNAP-Ed Salary | Benefit Rate | Total SNAP-Ed Benefits | SNAP-Ed Admin Costs | Total SNAP-Ed Funded Salary and Benefits | Budget Justification |
|                                  |                                     |                                     |                |               | % of SNAP-Ed Time spent on Mgmt/Admin Duties | % of SNAP-Ed Time spent on Direct SNAP-Ed Delivery |               |      |                      |              |                        |                     |                                          |                      |
| 1                                |                                     |                                     | TBD            |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 2                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 3                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 4                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 5                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 6                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 7                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 8                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| 9                                |                                     |                                     |                |               |                                              |                                                    |               |      | \$0.00               |              | \$0.00                 | \$0.00              | \$0                                      |                      |
| Total Staffing: Salary/Benefits: |                                     |                                     |                |               |                                              |                                                    |               | 0.00 | \$0                  |              | \$0                    | \$0                 | \$0                                      |                      |

## Definition and basis for calculations of benefit rate(s):

Describe what is covered in the benefit rate for your agency.

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                     |                         | 2. Non-Capital Equipment/Supplies: |                           |     |               |            |           |                      | Budget Adjustment |
|---------------------------------------|-------------------------|------------------------------------|---------------------------|-----|---------------|------------|-----------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase   | Last Amount<br>Approved | Budget Item                        | Description/Justification | FTE | Cost per Item | # of Items | Total     | Budget Justification |                   |
| 1                                     |                         | TBD                                |                           | 1   | \$100,000.00  | 1          | \$100,000 |                      |                   |
| 2                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 3                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 4                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 5                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 6                                     |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| 7                                     |                         |                                    | c                         |     |               |            | \$0       |                      |                   |
| Total Non-Capital Equipment/Supplies: |                         |                                    |                           |     |               |            | \$100,000 |                      |                   |

| Budget Adjustment            |                         | 3. Materials: |                           |               |            |       |                      |  | Budget Adjustment |
|------------------------------|-------------------------|---------------|---------------------------|---------------|------------|-------|----------------------|--|-------------------|
| Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Budget Item   | Description/Justification | Cost per Item | # of Items | Total | Budget Justification |  |                   |
| 1                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 2                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 3                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 4                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 5                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 6                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 7                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| Total Materials:             |                         |               |                           |               |            | \$0   |                      |  |                   |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health

County/Jurisdiction: Fresno County

Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                   |                         | 4. Travel:          |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | Budget Adjustment    |     |
|-------------------------------------|-------------------------|---------------------|----------|---------------------------|-------|-----|------|--------|----------|---------|-----|--------------------|------------------|-------|-------|----------------------|-----|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Position Title/Name | Location | Description/Justification | Trips | FTE | Days | Nights | Per Diem | Lodging | Air | Miles<br>(\$ .540) | Registration Fee | Other | Total | Budget Justification |     |
| <b>In-State</b>                     |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       |                      |     |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | \$0                  |     |
| 2                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | \$0                  |     |
| 3                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | \$0                  |     |
| 4                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | \$0                  |     |
| 5                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | \$0                  |     |
| 6                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | \$0                  |     |
| 7                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | \$0                  |     |
| 8                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | \$0                  |     |
| <b>Out-of-State</b>                 |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       |                      |     |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | \$0                  |     |
|                                     |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | <b>Total Travel:</b> | \$0 |

\* Lodging costs include taxes. Reimbursement at CalHR rates.

| Budget Adjustment                   |                         | 5. Building/Space:    |                         |     |                |                  |                              | Budget Adjustment    |  |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|------------------------------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total                        | Budget Justification |  |
| 1                                   |                         |                       |                         |     |                |                  | \$0                          |                      |  |
| 2                                   |                         |                       |                         |     |                |                  | \$0                          |                      |  |
| 3                                   |                         |                       |                         |     |                |                  | \$0                          |                      |  |
| 4                                   |                         |                       |                         |     |                |                  | \$0                          |                      |  |
|                                     |                         |                       |                         |     |                |                  | <b>Total Building/Space:</b> | \$0                  |  |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

| Budget Adjustment                   |                         | 6. Maintenance:       |                         |     |                |                  |       |  | Budget Adjustment    |  |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|--|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total |  | Budget Justification |  |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |  |                      |  |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |  |                      |  |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |  |                      |  |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |  |                      |  |
| 5                                   |                         |                       |                         |     |                |                  | \$0   |  |                      |  |
| Total Maintenance:                  |                         |                       |                         |     |                |                  | \$0   |  |                      |  |

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                               |                         | 7. Equipment and Other Capital Expenditures: |                           |     |               |               |       |       | Budget Adjustment    |  |
|-------------------------------------------------|-------------------------|----------------------------------------------|---------------------------|-----|---------------|---------------|-------|-------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase             | Last Amount<br>Approved | Budget Item                                  | Description/Justification | FTE | Cost per Item | # of<br>Items | Misc. | Total | Budget Justification |  |
| 1                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| 2                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| 3                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| 4                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| 5                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |  |
| Total Equipment and Other Capital Expenditures: |                         |                                              |                           |     |               |               | \$0   |       |                      |  |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

| Budget Adjustment                      |                         | 8. Contracts/Sub-Grants/Agreements: |                           |  |  | Budget Adjustment |                      |
|----------------------------------------|-------------------------|-------------------------------------|---------------------------|--|--|-------------------|----------------------|
| Add<br>Delete<br>Reduce<br>Increase    | Last Amount<br>Approved | Organization Name                   | Description of Service(s) |  |  | Total Grant       | Budget Justification |
| A                                      |                         |                                     |                           |  |  | \$0               |                      |
| B                                      |                         |                                     |                           |  |  | \$0               |                      |
| C                                      |                         |                                     |                           |  |  | \$0               |                      |
| Total Contracts/Sub-Grants/Agreements: |                         |                                     |                           |  |  | \$0               |                      |

|                     |  |  |  |           |
|---------------------|--|--|--|-----------|
| Total Direct Costs: |  |  |  | \$100,000 |
|---------------------|--|--|--|-----------|

| Budget Adjustment                   |                         | 9. Indirect Costs: |                       |                                   |       | Budget Adjustment    |  |
|-------------------------------------|-------------------------|--------------------|-----------------------|-----------------------------------|-------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Calculation Method | Indirect Cost<br>Rate | Total<br>Admin/Program<br>Dollars | Total | Budget Justification |  |
| 1                                   |                         |                    |                       |                                   | \$0   |                      |  |
| Total Indirect Costs:               |                         |                    |                       |                                   | \$0   |                      |  |

|               |  |  |  |           |
|---------------|--|--|--|-----------|
| Total Budget: |  |  |  | \$100,000 |
|---------------|--|--|--|-----------|



# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement:

| Budget Adjustment                |                                     | 1. Staffing: Salary/Benefits: |                |               |                                                       |                                                             |               |      |                          |                 |                            |                        | Budget Adjustment                              |                      |
|----------------------------------|-------------------------------------|-------------------------------|----------------|---------------|-------------------------------------------------------|-------------------------------------------------------------|---------------|------|--------------------------|-----------------|----------------------------|------------------------|------------------------------------------------|----------------------|
| Position #                       | Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved       | Position Title | Position Name | SNAP-Ed Time Spent                                    |                                                             | Annual Salary | FTE  | Total SNAP-<br>Ed Salary | Benefit<br>Rate | Total SNAP-<br>Ed Benefits | SNAP-Ed<br>Admin Costs | Total SNAP-Ed<br>Funded Salary<br>and Benefits | Budget Justification |
|                                  |                                     |                               |                |               | % of SNAP-Ed<br>Time spent on<br>Mgmt/Admin<br>Duties | % of SNAP-Ed<br>Time spent on<br>Direct SNAP-Ed<br>Delivery |               |      |                          |                 |                            |                        |                                                |                      |
| 1                                |                                     |                               | TBD            |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 2                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 3                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 4                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 5                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 6                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 7                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 8                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| Total Staffing: Salary/Benefits: |                                     |                               |                |               |                                                       |                                                             |               | 0.00 | \$0                      |                 | \$0                        | \$0                    | \$0                                            |                      |

Definition and basis for calculations of benefit rate(s):

Describe what is covered in the benefit rate for your agency.

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                     |                         | 2. Non-Capital Equipment/Supplies: |                           |     |               |            |           |                      | Budget Adjustment |
|---------------------------------------|-------------------------|------------------------------------|---------------------------|-----|---------------|------------|-----------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase   | Last Amount<br>Approved | Budget Item                        | Description/Justification | FTE | Cost per Item | # of Items | Total     | Budget Justification |                   |
|                                       |                         | TBD                                |                           | 1   | \$150,000.00  | 1          | \$150,000 |                      |                   |
|                                       |                         |                                    |                           |     |               |            | \$0       |                      |                   |
|                                       |                         |                                    |                           |     |               |            | \$0       |                      |                   |
|                                       |                         |                                    |                           |     |               |            | \$0       |                      |                   |
|                                       |                         |                                    |                           |     |               |            | \$0       |                      |                   |
|                                       |                         |                                    |                           |     |               |            | \$0       |                      |                   |
|                                       |                         |                                    |                           |     |               |            | \$0       |                      |                   |
|                                       |                         |                                    |                           |     |               |            | \$0       |                      |                   |
|                                       |                         |                                    |                           |     |               |            | \$0       |                      |                   |
|                                       |                         |                                    |                           |     |               |            | \$0       |                      |                   |
| Total Non-Capital Equipment/Supplies: |                         |                                    |                           |     |               |            | \$150,000 |                      |                   |

| Budget Adjustment            |                         | 3. Materials: |                           |               |            |       |                      |  | Budget Adjustment |
|------------------------------|-------------------------|---------------|---------------------------|---------------|------------|-------|----------------------|--|-------------------|
| Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Budget Item   | Description/Justification | Cost per Item | # of Items | Total | Budget Justification |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
|                              |                         |               |                           |               |            | \$0   |                      |  |                   |
| Total Materials:             |                         |               |                           |               |            | \$0   |                      |  |                   |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

## 4. Travel:

| Budget Adjustment                   |                         | 4. Travel:          |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | Budget Adjustment    |  |
|-------------------------------------|-------------------------|---------------------|----------|---------------------------|-------|-----|------|--------|----------|---------|-----|--------------------|------------------|-------|-------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Position Title/Name | Location | Description/Justification | Trips | FTE | Days | Nights | Per Diem | Lodging | Air | Miles<br>(\$ .540) | Registration Fee | Other | Total | Budget Justification |  |
| In-State                            |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       |                      |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 2                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 3                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 4                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 5                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 6                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 7                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 8                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 9                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 10                                  |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 11                                  |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 12                                  |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 13                                  |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 14                                  |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 15                                  |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 16                                  |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 17                                  |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 18                                  |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| Out-of-State                        |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       |                      |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| Total Travel:                       |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |

\* Lodging costs include taxes. Reimbursement at CalHR rates.

## 5. Building/Space:

| Budget Adjustment                   |                         | 5. Building/Space:    |                         |     |                |                  |       |                      | Budget Adjustment |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 5                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 6                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 7                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 8                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 9                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 10                                  |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| Total Building/Space:               |                         |                       |                         |     |                |                  | \$0   |                      |                   |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

| Budget Adjustment                              |                         | 6. Maintenance:       |                         |     |                |                  |       |                      | Budget Adjustment |
|------------------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|
| Action:<br>Delete<br>Add<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |
| 1                                              |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 2                                              |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 3                                              |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 4                                              |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 5                                              |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 6                                              |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 7                                              |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 8                                              |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 9                                              |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 10                                             |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| Total Maintenance:                             |                         |                       |                         |     |                |                  | \$0   |                      |                   |

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                               |                         | 7. Equipment and Other Capital Expenditures: |                           |     |               |               |       |       | Budget Adjustment    |
|-------------------------------------------------|-------------------------|----------------------------------------------|---------------------------|-----|---------------|---------------|-------|-------|----------------------|
| Add<br>Delete<br>Reduce<br>Increase             | Last Amount<br>Approved | Budget Item                                  | Description/Justification | FTE | Cost per Item | # of<br>Items | Misc. | Total | Budget Justification |
| 1                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 2                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 3                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 4                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 5                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 6                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 7                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 8                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 9                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 10                                              |                         |                                              |                           |     |               |               |       | \$0   |                      |
| Total Equipment and Other Capital Expenditures: |                         |                                              |                           |     |               |               |       | \$0   |                      |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

| Budget Adjustment                              |                         | 8. Contracts/Sub-Grants/Agreements: |                           |             |                      | Budget Adjustment |  |
|------------------------------------------------|-------------------------|-------------------------------------|---------------------------|-------------|----------------------|-------------------|--|
| Action:<br>Delete<br>Add<br>Reduce<br>Increase | Last Amount<br>Approved | Organization Name                   | Description of Service(s) | Total Grant | Budget Justification |                   |  |
| A                                              |                         |                                     |                           | \$0         |                      |                   |  |
| B                                              |                         |                                     |                           | \$0         |                      |                   |  |
| C                                              |                         |                                     |                           | \$0         |                      |                   |  |
| D                                              |                         |                                     |                           | \$0         |                      |                   |  |
| E                                              |                         |                                     |                           | \$0         |                      |                   |  |
| F                                              |                         |                                     |                           | \$0         |                      |                   |  |
| Total Contracts/Sub-Grants/Agreements:         |                         |                                     |                           | \$0         |                      |                   |  |

|                     |  |           |
|---------------------|--|-----------|
| Total Direct Costs: |  | \$150,000 |
|---------------------|--|-----------|

| Budget Adjustment                   |                         | 9. Indirect Costs: |                       |                                   |       |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|--------------------|-----------------------|-----------------------------------|-------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Calculation Method | Indirect Cost<br>Rate | Total<br>Admin/Program<br>Dollars | Total | Budget Justification |                   |  |
| 1                                   |                         |                    |                       |                                   | \$0   |                      |                   |  |
| Total Indirect Costs:               |                         |                    |                       |                                   | \$0   |                      |                   |  |

|               |  |           |
|---------------|--|-----------|
| Total Budget: |  | \$150,000 |
|---------------|--|-----------|

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement:

| Budget Adjustment                |                                     | 1. Staffing: Salary/Benefits: |                |               |                                                       |                                                             |               |      |                          |                 |                            |                        | Budget Adjustment                              |                      |
|----------------------------------|-------------------------------------|-------------------------------|----------------|---------------|-------------------------------------------------------|-------------------------------------------------------------|---------------|------|--------------------------|-----------------|----------------------------|------------------------|------------------------------------------------|----------------------|
| Position #                       | Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved       | Position Title | Position Name | SNAP-Ed Time Spent                                    |                                                             | Annual Salary | FTE  | Total SNAP-<br>Ed Salary | Benefit<br>Rate | Total SNAP-<br>Ed Benefits | SNAP-Ed<br>Admin Costs | Total SNAP-Ed<br>Funded Salary<br>and Benefits | Budget Justification |
|                                  |                                     |                               |                |               | % of SNAP-Ed<br>Time spent on<br>Mgmt/Admin<br>Duties | % of SNAP-Ed<br>Time spent on<br>Direct SNAP-Ed<br>Delivery |               |      |                          |                 |                            |                        |                                                |                      |
| 1                                |                                     |                               | TBD            |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 2                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 3                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 4                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 5                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 6                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| 7                                |                                     |                               |                |               |                                                       |                                                             |               |      | \$0.00                   |                 | \$0.00                     | \$0.00                 | \$0                                            |                      |
| Total Staffing: Salary/Benefits: |                                     |                               |                |               |                                                       |                                                             |               | 0.00 | \$0                      |                 | \$0                        | \$0                    | \$0                                            |                      |

Definition and basis for calculations of benefit rate(s):

Describe what is covered in the benefit rate for your agency.

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                     |                         | 2. Non-Capital Equipment/Supplies: |                           |     |               |            |          |                      | Budget Adjustment |
|---------------------------------------|-------------------------|------------------------------------|---------------------------|-----|---------------|------------|----------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase   | Last Amount<br>Approved | Budget Item                        | Description/Justification | FTE | Cost per Item | # of Items | Total    | Budget Justification |                   |
| 1                                     |                         | TBD                                |                           | 1   | \$30,000.00   | 1          | \$30,000 |                      |                   |
| 2                                     |                         |                                    |                           |     |               |            | \$0      |                      |                   |
| 3                                     |                         |                                    |                           |     |               |            | \$0      |                      |                   |
| 4                                     |                         |                                    |                           |     |               |            | \$0      |                      |                   |
| 5                                     |                         |                                    |                           |     |               |            | \$0      |                      |                   |
| 6                                     |                         |                                    |                           |     |               |            | \$0      |                      |                   |
| Total Non-Capital Equipment/Supplies: |                         |                                    |                           |     |               |            | \$30,000 |                      |                   |

| Budget Adjustment            |                         | 3. Materials: |                           |               |            |       |                      |  | Budget Adjustment |
|------------------------------|-------------------------|---------------|---------------------------|---------------|------------|-------|----------------------|--|-------------------|
| Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Budget Item   | Description/Justification | Cost per Item | # of Items | Total | Budget Justification |  |                   |
| 1                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 2                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 3                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 4                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| 5                            |                         |               |                           |               |            | \$0   |                      |  |                   |
| Total Materials:             |                         |               |                           |               |            | \$0   |                      |  |                   |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

Organization Name: California Department of Public Health  
 County/Jurisdiction: Fresno County  
 Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                   |                         | 4. Travel:          |          |                           |       |     |      |        |          |         |     |                    |                  |       |       | Budget Adjustment    |  |
|-------------------------------------|-------------------------|---------------------|----------|---------------------------|-------|-----|------|--------|----------|---------|-----|--------------------|------------------|-------|-------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Position Title/Name | Location | Description/Justification | Trips | FTE | Days | Nights | Per Diem | Lodging | Air | Miles<br>(\$ .540) | Registration Fee | Other | Total | Budget Justification |  |
| In-State                            |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       |                      |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 2                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 3                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 4                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 5                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 6                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 7                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| 8                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| Out-of-State                        |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       |       |                      |  |
| 1                                   |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |
| Total Travel:                       |                         |                     |          |                           |       |     |      |        |          |         |     |                    |                  |       | \$0   |                      |  |

\* Lodging costs include taxes. Reimbursement at CalHR rates.

| Budget Adjustment                   |                         | 5. Building/Space:    |                         |     |                |                  |       |                      | Budget Adjustment |  |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |  |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 5                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| 6                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |
| Total Building/Space:               |                         |                       |                         |     |                |                  | \$0   |                      |                   |  |



| Budget Adjustment                   |                         | 6. Maintenance:       |                         |     |                |                  |       |                      | Budget Adjustment |
|-------------------------------------|-------------------------|-----------------------|-------------------------|-----|----------------|------------------|-------|----------------------|-------------------|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Location Name/Address | Calculation Description | FTE | Cost per Month | # of<br>Month(s) | Total | Budget Justification |                   |
| 1                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 2                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 3                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 4                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| 5                                   |                         |                       |                         |     |                |                  | \$0   |                      |                   |
| Total Maintenance:                  |                         |                       |                         |     |                |                  | \$0   |                      |                   |

Organization Name: California Department of Public Health

County/Jurisdiction: Fresno County

Contract/Sub-Grant/Agreement: 0

| Budget Adjustment                               |                         | 7. Equipment and Other Capital Expenditures: |                           |     |               |               |       |       | Budget Adjustment    |
|-------------------------------------------------|-------------------------|----------------------------------------------|---------------------------|-----|---------------|---------------|-------|-------|----------------------|
| Add<br>Delete<br>Reduce<br>Increase             | Last Amount<br>Approved | Budget Item                                  | Description/Justification | FTE | Cost per Item | # of<br>Items | Misc. | Total | Budget Justification |
| 1                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 2                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 3                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 4                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 5                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| 6                                               |                         |                                              |                           |     |               |               |       | \$0   |                      |
| Total Equipment and Other Capital Expenditures: |                         |                                              |                           |     |               |               |       | \$0   |                      |

# SNAP-Ed FFY 2017 Budget

Exhibit A-2

| Budget Adjustment                      |                         | 8. Contracts/Sub-Grants/Agreements: |                           |             |                      | Budget Adjustment |  |
|----------------------------------------|-------------------------|-------------------------------------|---------------------------|-------------|----------------------|-------------------|--|
| Add<br>Delete<br>Reduce<br>Increase    | Last Amount<br>Approved | Organization Name                   | Description of Service(s) | Total Grant | Budget Justification |                   |  |
| A                                      |                         |                                     |                           | \$0         |                      |                   |  |
| B                                      |                         |                                     |                           | \$0         |                      |                   |  |
| C                                      |                         |                                     |                           | \$0         |                      |                   |  |
| D                                      |                         |                                     |                           | \$0         |                      |                   |  |
| E                                      |                         |                                     |                           | \$0         |                      |                   |  |
| F                                      |                         |                                     |                           | \$0         |                      |                   |  |
| Total Contracts/Sub-Grants/Agreements: |                         |                                     |                           | \$0         |                      |                   |  |

|                     |          |
|---------------------|----------|
| Total Direct Costs: | \$30,000 |
|---------------------|----------|

| Budget Adjustment                   |                         | 9. Indirect Costs: |                       |                                   |       | Budget Adjustment    |  |
|-------------------------------------|-------------------------|--------------------|-----------------------|-----------------------------------|-------|----------------------|--|
| Add<br>Delete<br>Reduce<br>Increase | Last Amount<br>Approved | Calculation Method | Indirect Cost<br>Rate | Total<br>Admin/Program<br>Dollars | Total | Budget Justification |  |
| 1                                   |                         |                    |                       |                                   | \$0   |                      |  |
| Total Indirect Costs:               |                         |                    |                       |                                   | \$0   |                      |  |

|               |          |
|---------------|----------|
| Total Budget: | \$30,000 |
|---------------|----------|

**Exhibit B**  
**Budget Detail and Payment Provisions**

**1. Invoicing and Payment**

- A. Upon completion of project activities as provided in Exhibit A Grant Application, and upon receipt and approval of the invoices, the State agrees to reimburse the Grantee for activities performed and expenditures incurred in accordance with the costs specified herein.
- B. Invoices shall include the Grant Number and shall be submitted in triplicate not more frequently than quarterly in arrears to:

Kimmy Casjens, Grant Manager  
California Department of Public Health  
Nutrition Education and Obesity Prevention Branch  
1616 Capitol Avenue, MS 7204  
Sacramento, CA 95814

- C. Invoices shall:

- 1) Be prepared on Grantee letterhead. If invoices are not on produced letterhead invoices must be signed by an authorized official, employee or agent certifying that the expenditures claimed represent activities performed and are in accordance with Exhibit A Grant Application under this Grant.
- 2) Bear the Grantee's name as shown on the Grant.
- 3) Identify the billing and/or performance period covered by the invoice.
- 4) Itemize costs for the billing period in the same or greater level of detail as indicated in this Grant. Subject to the terms of this Grant, reimbursement may only be sought for those costs and/or cost categories expressly identified as allowable and approved by CDPH.

**2. Budget Contingency Clause**

- A. It is mutually agreed that if the Budget Act of the current year and/or any subsequent years covered under this Agreement does not appropriate sufficient funds for the program, this Agreement shall be of no further force and effect. In this event, the State shall have no liability to pay any funds whatsoever to Grantee or to furnish any other considerations under this Agreement and Grantee shall not be obligated to fulfill any provisions of this Agreement.
- B. If funding for any fiscal year is reduced or deleted by the Budget Act for purposes of this program, the State shall have the option to either cancel this Agreement with no liability occurring to the State, or offer an agreement amendment to Grantee to reflect the reduced amount.

**3. Prompt Payment Clause**

Payment will be made in accordance with, and within the time specified in, Government Code Chapter 4.5, commencing with Section 927.

**Exhibit B**  
Budget Detail and Payment Provisions

**4. Amounts Payable**

A. The amounts payable under this Grant shall not exceed:

- 1) \$1,999,681 for the budget period of 10/1/16 through 9/30/17.
- 2) \$1,999,681 for the budget period of 10/1/17 through 9/30/18.
- 3) \$1,999,681 for the budget period of 10/1/18 through 9/30/19.

B. Payment allocations shall be made for allowable expenses up to the amount annually encumbered commensurate with the state fiscal year in which services are fulfilled and/or goods are received.

**5. Timely Submission of Final Invoice**

A. A final undisputed invoice shall be submitted for payment no more than sixty (60) calendar days following the expiration or termination date of this Grant, unless a later or alternate deadline is agreed to in writing by the program grant manager. Said invoice should be clearly marked "Final Invoice", indicating that all payment obligations of the State under this Grant have ceased and that no further payments are due or outstanding.

B. The State may, at its discretion, choose not to honor any delinquent final invoice if the Grantee fails to obtain prior written State approval of an alternate final invoice submission deadline.

**6. Travel and Per Diem Reimbursement**

Any reimbursement for necessary travel and per diem shall be at the rates currently in effect as established by the California Department of Human Resources (CalHR).

## EXHIBIT C

### STANDARD GRANT CONDITIONS

1. **APPROVAL:** This Grant is of no force or effect until signed by both parties and approved by the Department of General Services, if required. The Grantee may not commence performance until such approval has been obtained
2. **AMENDMENT:** No amendment or variation of the terms of this Grant shall be valid unless made in writing, signed by the parties, and approved as required. No oral understanding or Agreement not incorporated in the Grant is binding on any of the parties. In no case shall the Department materially alter the scope of the Project set forth in Exhibit A.
3. **ASSIGNMENT:** This Grant is not assignable by the Grantee, either in whole or in part, without the written consent of the Grant Manager in the form of a written amendment to the Grant.
4. **AUDIT:** Grantee agrees that the Department, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to this Grant. Grantee agrees to maintain such records for a possible audit for a minimum of three (3) years after final payment or completion of the project funded with this Grant, unless a longer period of records retention is stipulated. Grantee agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Grantee agrees to include a similar right of the State to audit records and interview staff in any subcontract related to the project.
5. **CONFLICT OF INTEREST:** Grantee certifies that it is in compliance with all applicable state and/or federal conflict of interest laws.
6. **INDEMNIFICATION:** Grantee agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the project, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Grantee in the performance of any activities related to the Project.

**7. FISCAL MANAGEMENT SYSTEMS AND ACCOUNTING STANDARDS:**

Grantee agrees that, at a minimum, its fiscal control and accounting procedures will be sufficient to permit tracing of all grant funds to a level of expenditure adequate to establish that such funds have not been used in violation of any applicable state or federal law, or the provisions of this Grant. Grantee further agrees that it will maintain separate Project accounts in accordance with generally accepted accounting principles.

**8. GOVERNING LAW:** This Grant is governed by and shall be interpreted in accordance with the laws of the State of California.

**9. INCOME RESTRICTIONS:** Grantee agrees that any refunds, rebates, credits, or other amounts (including any interest thereon) accruing to or received by the Grantee under this Grant shall be paid by the Grantee to the Department, to the extent that they are properly allocable to costs for which the Grantee has been reimbursed by the Department under this Grant.

**10. INDEPENDENT GRANTEE:** Grantee, and its agents and employees of Grantee, in the performance of the Project, shall act in an independent capacity and not as officers, employees or agents of the Department.

**11. MEDIA EVENTS:** Grantee shall notify the Department's Grant Manager in writing at least twenty (20) working days before any public or media event publicizing the accomplishments and/or results of the Project and provide the opportunity for attendance and participation by Department's representatives.

**12. NO THIRD-PARTY RIGHTS:** The Department and Grantee do not intend to create any rights or remedies for any third- party as a beneficiary of this Grant or the project.

**13. NOTICE:** Grantee shall promptly notify the Department's Grant Manager in writing of any events, developments or changes that could affect the completion of the project or the budget approved for this Grant.

**14. PROFESSIONALS:** Grantee agrees that only licensed professionals will be used to perform services under this Grant where such services are called for.

**15. RECORDS:** Grantee certifies that it will maintain Project accounts in accordance with generally accepted accounting principles. Grantee further certifies that it will comply with the following conditions for a grant award as set forth in the Request for Applications (Exhibit D) and the Grant Application (Exhibit A).

- Establish an official file for the Project which shall adequately document all significant actions relative to the Project;
- Establish separate accounts which will adequately and accurately depict all amounts received and expended on this Project, including all grant funds received under this Grant;
- Establish separate accounts which will adequately depict all income received which is attributable to the Project, especially including any income attributable to grant funds disbursed under this Grant;
- Establish an accounting system which will adequately depict final total costs of the Project, including both direct and indirect costs; and,
- Establish such accounts and maintain such records as may be necessary for the state to fulfill federal reporting requirements, including any and all reporting requirements under federal tax statutes or regulations.

**16. RELATED LITIGATION:** Under no circumstances may Grantee use funds from any disbursement under this Grant to pay for costs associated with any litigation between the Grantee and the Department.

**17. RIGHTS IN DATA:** Grantee and the Department agree that all data, plans, drawings, specifications, reports, computer programs, operating manuals, notes, and other written or graphic work submitted under Exhibit A in the performance of the Project funded by this Grant shall be in the public domain. Grantee may disclose, disseminate and use in whole or in part, any final form data and information received, collected, and developed under this Project, subject to appropriate acknowledgment of credit to the Department for financial support. Grantee shall not utilize the materials submitted to the Department (except data) for any profit making venture or sell or grant rights to a third-party who intends to do so. The Department has the right to use submitted data for all governmental purposes.

**18. VENUE:** The Department and Grantee agree that any action arising out of this Grant shall be filed and maintained in the Superior Court, County of Sacramento, California. Grantee waives any existing sovereign immunity for the purposes of this Grant, if applicable.

GTC 610

### GENERAL TERMS AND CONDITIONS

1. APPROVAL: This Agreement is of no force or effect until signed by both parties and approved by the Department of General Services, if required. Contractor may not commence performance until such approval has been obtained.
2. AMENDMENT: No amendment or variation of the terms of this Agreement shall be valid unless made in writing, signed by the parties and approved as required. No oral understanding or Agreement not incorporated in the Agreement is binding on any of the parties.
3. ASSIGNMENT: This Agreement is not assignable by the Contractor, either in whole or in part, without the consent of the State in the form of a formal written amendment.
4. AUDIT: Contractor agrees that the awarding department, the Department of General Services, the Bureau of State Audits, or their designated representative shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to maintain such records for possible audit for a minimum of three (3) years after final payment, unless a longer period of records retention is stipulated. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (Gov. Code §8546.7, Pub. Contract Code §10115 et seq., CCR Title 2, Section 1896).
5. INDEMNIFICATION: Contractor agrees to indemnify, defend and save harmless the State, its officers, agents and employees from any and all claims and losses accruing or resulting to any and all contractors, subcontractors, suppliers, laborers, and any other person, firm or corporation furnishing or supplying work services, materials, or supplies in connection with the performance of this Agreement, and from any and all claims and losses accruing or resulting to any person, firm or corporation who may be injured or damaged by Contractor in the performance of this Agreement.
6. DISPUTES: Contractor shall continue with the responsibilities under this Agreement during any dispute.
7. TERMINATION FOR CAUSE: The State may terminate this Agreement and be relieved of any payments should the Contractor fail to perform the requirements of this Agreement at the time and in the manner herein provided. In the event of such termination the State may proceed with the work in any manner deemed proper by the State. All costs to the State shall be deducted from any sum due the Contractor under this Agreement and the balance, if any, shall be paid to the Contractor upon demand.



8. INDEPENDENT CONTRACTOR: Contractor, and the agents and employees of Contractor, in the performance of this Agreement, shall act in an independent capacity and not as officers or employees or agents of the State.

9. RECYCLING CERTIFICATION: The Contractor shall certify in writing under penalty of perjury, the minimum, if not exact, percentage of post consumer material as defined in the Public Contract Code Section 12200, in products, materials, goods, or supplies offered or sold to the State regardless of whether the product meets the requirements of Public Contract Code Section 12209. With respect to printer or duplication cartridges that comply with the requirements of Section 12156(e), the certification required by this subdivision shall specify that the cartridges so comply (Pub. Contract Code §12205).

10. NON-DISCRIMINATION CLAUSE: During the performance of this Agreement, Contractor and its subcontractors shall not unlawfully discriminate, harass, or allow harassment against any employee or applicant for employment because of sex, race, color, ancestry, religious creed, national origin, physical disability (including HIV and AIDS), mental disability, medical condition (e.g., cancer), age (over 40), marital status, and denial of family care leave. Contractor and subcontractors shall insure that the evaluation and treatment of their employees and applicants for employment are free from such discrimination and harassment. Contractor and subcontractors shall comply with the provisions of the Fair Employment and Housing Act (Gov. Code §12990 (a-f) et seq.) and the applicable regulations promulgated thereunder (California Code of Regulations, Title 2, Section 7285 et seq.). The applicable regulations of the Fair Employment and Housing Commission implementing Government Code Section 12990 (a-f), set forth in Chapter 5 of Division 4 of Title 2 of the California Code of Regulations, are incorporated into this Agreement by reference and made a part hereof as if set forth in full. Contractor and its subcontractors shall give written notice of their obligations under this clause to labor organizations with which they have a collective bargaining or other Agreement.

Contractor shall include the nondiscrimination and compliance provisions of this clause in all subcontracts to perform work under the Agreement.

11. CERTIFICATION CLAUSES: The CONTRACTOR CERTIFICATION CLAUSES contained in the document CCC 307 are hereby incorporated by reference and made a part of this Agreement by this reference as if attached hereto.

12. TIMELINESS: Time is of the essence in this Agreement.

13. COMPENSATION: The consideration to be paid Contractor, as provided herein, shall be in compensation for all of Contractor's expenses incurred in the performance hereof, including travel, per diem, and taxes, unless otherwise expressly so provided.

14. GOVERNING LAW: This contract is governed by and shall be interpreted in accordance with the laws of the State of California.

15. ANTITRUST CLAIMS: The Contractor by signing this agreement hereby certifies that if these services or goods are obtained by means of a competitive bid, the Contractor shall comply with the requirements of the Government Codes Sections set out below.

a. The Government Code Chapter on Antitrust claims contains the following definitions:

1) "Public purchase" means a purchase by means of competitive bids of goods, services, or materials by the State or any of its political subdivisions or public agencies on whose behalf the Attorney General may bring an action pursuant to subdivision (c) of Section 16750 of the Business and Professions Code.

2) "Public purchasing body" means the State or the subdivision or agency making a public purchase. Government Code Section 4550.

b. In submitting a bid to a public purchasing body, the bidder offers and agrees that if the bid is accepted, it will assign to the purchasing body all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Sec. 15) or under the Cartwright Act (Chapter 2 (commencing with Section 16700) of Part 2 of Division 7 of the Business and Professions Code), arising from purchases of goods, materials, or services by the bidder for sale to the purchasing body pursuant to the bid. Such assignment shall be made and become effective at the time the purchasing body tenders final payment to the bidder. Government Code Section 4552.

c. If an awarding body or public purchasing body receives, either through judgment or settlement, a monetary recovery for a cause of action assigned under this chapter, the assignor shall be entitled to receive reimbursement for actual legal costs incurred and may, upon demand, recover from the public body any portion of the recovery, including treble damages, attributable to overcharges that were paid by the assignor but were not paid by the public body as part of the bid price, less the expenses incurred in obtaining that portion of the recovery. Government Code Section 4553.

d. Upon demand in writing by the assignor, the assignee shall, within one year from such demand, reassign the cause of action assigned under this part if the assignor has been or may have been injured by the violation of law for which the cause of action arose and (a) the assignee has not been injured thereby, or (b) the assignee declines to file a court action for the cause of action. See Government Code Section 4554.

16. CHILD SUPPORT COMPLIANCE ACT: For any Agreement in excess of \$100,000, the contractor acknowledges in accordance with Public Contract Code 7110, that:

a. The contractor recognizes the importance of child and family support obligations and shall fully comply with all applicable state and federal laws relating to child and family support enforcement, including, but not limited to, disclosure of information and compliance with earnings assignment orders, as provided in Chapter 8 (commencing with section 5200) of Part 5 of Division 9 of the Family Code; and

b. The contractor, to the best of its knowledge is fully complying with the earnings assignment orders of all employees and is providing the names of all new employees to the New Hire Registry maintained by the California Employment Development Department.

17. UNENFORCEABLE PROVISION: In the event that any provision of this Agreement is unenforceable or held to be unenforceable, then the parties agree that all other provisions of this Agreement have force and effect and shall not be affected thereby.

18. PRIORITY HIRING CONSIDERATIONS: If this Contract includes services in excess of \$200,000, the Contractor shall give priority consideration in filling vacancies in positions funded by the Contract to qualified recipients of aid under Welfare and Institutions Code Section 11200 in accordance with Pub. Contract Code §10353.

19. SMALL BUSINESS PARTICIPATION AND DVBE PARTICIPATION REPORTING REQUIREMENTS:

a. If for this Contract Contractor made a commitment to achieve small business participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) report to the awarding department the actual percentage of small business participation that was achieved. (Govt. Code § 14841.)

b. If for this Contract Contractor made a commitment to achieve disabled veteran business enterprise (DVBE) participation, then Contractor must within 60 days of receiving final payment under this Contract (or within such other time period as may be specified elsewhere in this Contract) certify in a report to the awarding department: (1) the total amount the prime Contractor received under the Contract; (2) the name and address of the DVBE(s) that participated in the performance of the Contract; (3) the amount each DVBE received from the prime Contractor; (4) that all payments under the Contract have been made to the DVBE; and (5) the actual percentage of DVBE participation that was achieved. A person or entity that knowingly provides false information shall be subject to a civil penalty for each violation. (Mil. & Vets. Code § 999.5(d); Govt. Code § 14841.)

20. LOSS LEADER:

If this contract involves the furnishing of equipment, materials, or supplies then the following statement is incorporated: It is unlawful for any person engaged in business within this state to sell or use any article or product as a "loss leader" as defined in Section 17030 of the Business and Professions Code. (PCC 10344(e).)

## Exhibit E

### Additional Provisions

#### 1. Additional Incorporated Documents

- A. The following documents and any subsequent updates are not attached, but are incorporated herein and made a part hereof by this reference. These documents may be updated periodically by CDPH, as required by program directives. CDPH shall provide the Grantee with copies of said documents and any periodic updates thereto, under separate cover. CDPH will maintain on file, all documents referenced herein and any subsequent updates.

1. *Fiscal and Administrative Guidelines Manual*  
<http://www.cdph.ca.gov/programs/NEOPB/Pages/FiscalandAdministrativeGuidelinesManual.aspx>
2. *Program Guidelines Manual*  
<http://www.cdph.ca.gov/programs/NEOPB/Pages/NEOPBProgramGuidelinesManual.aspx>
3. *Nutrition Education and Obesity Prevention Branch Program Letters*  
<http://www.cdph.ca.gov/programs/NEOPB/Pages/ProgramLetters.aspx>

#### 2. Cancellation / Termination

- A. This Grant may be cancelled by CDPH without cause upon thirty (30) calendar days advance written notice to the Grantee.
- B. CDPH reserves the right to cancel or terminate this Grant immediately for cause. The Grantee may submit a written request to terminate this Grant only if CDPH substantially fails to perform its responsibilities as provided herein.
- C. The term “for cause” shall mean that the Grantee fails to meet the terms, conditions, and/or responsibilities of this agreement. Causes for termination include, but are not limited to the following occurrences:
- 1) If the Grantee knowingly furnishes any statement, representation, warranty, or certification in connection with the agreement, which representation is materially false, deceptive, incorrect, or incomplete.
  - 2) If the Grantee fails to perform any material requirement of this Grant or defaults in performance of this agreement.
  - 3) If the Grantee files for bankruptcy, or if CDPH determines that the Grantee becomes financially incapable of completing this agreement.
- D. Grant termination or cancellation shall be effective as of the date indicated in CDPH's notification to the Grantee. The notice shall stipulate any final performance, invoicing or payment requirements.
- E. In the event of early termination or cancellation, the Grantee shall be entitled to compensation for services performed satisfactorily under this agreement and expenses

## **Exhibit E**

### **Additional Provisions**

incurred up to the date of cancellation and any non-cancelable obligations incurred in support of this Grant.

- F. In the event of termination, and at the request of CDPH, the Grantee shall furnish copies of all proposals, specifications, designs, procedures, layouts, copy, and other materials related to the services or deliverables provided under this Grant, whether finished or in progress on the termination date.
- G. The Grantee will not be entitled to reimbursement for any expenses incurred for services and deliverables pursuant to this agreement after the effective date of termination.
- H. Upon receipt of notification of termination of this Grant, and except as otherwise specified by CDPH, the Grantee shall:
  - 1) Place no further order or subgrants for materials, services, or facilities.
  - 2) Settle all outstanding liabilities and all claims arising out of such termination of orders and subgrants.
  - 3) Upon the effective date of termination of the Grant and the payment by CDPH of all items properly changeable to CDPH hereunder, Grantee shall transfer, assign and make available to CDPH all property and materials belonging to CDPH, all rights and claims to any and all reservations, grants, and arrangements with owners of media/PR materials, or others, and shall make available to CDPH all written information regarding CDPH's media/PR materials, and no extra compensation is to be paid to Grantee for its services.
  - 4) Take such action as may be necessary, or as CDPH may specify, to protect and preserve any property related to this agreement which is in the possession of the Grantee and in which CDPH has or may acquire an interest.
- I. CDPH may, at its discretion, require the Grantee to cease performance of certain components of the Scope of Work as designated by CDPH and complete performance of other components prior to the termination date of the Grant.

### **3. Avoidance of Conflicts of Interest by Grantee**

- A. CDPH intends to avoid any real or apparent conflict of interest on the part of the Grantee, subgrants, or employees, officers and directors of the Grantee or subgrants. Thus, CDPH reserves the right to determine, at its sole discretion, whether any information, assertion or claim received from any source indicates the existence of a real or apparent conflict of interest; and, if a conflict is found to exist, to require the Grantee to submit additional information or a plan for resolving the conflict, subject to CDPH review and prior approval.
- B. Conflicts of interest include, but are not limited to:
  - 1) An instance where the Grantee or any of its subgrants, or any employee, officer, or director of the Grantee or any subgrant or has an interest, financial or otherwise,

**Exhibit E**

**Additional Provisions**

- whereby the use or disclosure of information obtained while performing services under the grant would allow for private or personal benefit or for any purpose that is contrary to the goals and objectives of the grant.
- 2) An instance where the Grantee's or any subgrant's employees, officers, or directors use their positions for purposes that are, or give the appearance of being, motivated by a desire for private gain for themselves or others, such as those with whom they have family, business or other ties.
- C. If CDPH is or becomes aware of a known or suspected conflict of interest, the Grantee will be given an opportunity to submit additional information or to resolve the conflict. A Grantee with a suspected conflict of interest will have five (5) working days from the date of notification of the conflict by CDPH to provide complete information regarding the suspected conflict. If a conflict of interest is determined to exist by CDPH and cannot be resolved to the satisfaction of CDPH, the conflict will be grounds for terminating the grant. CDPH may, at its discretion upon receipt of a written request from the Grantee, authorize an extension of the timeline indicated herein.

**Exhibit F**  
**Federal Terms and Conditions**

*(For Federally Funded Grant Agreements)*

The use of headings or titles throughout this exhibit is for convenience only and shall not be used to interpret or to govern the meaning of any specific term or condition.

The terms "Grantee" and "SubGrantee" shall also mean, "agreement", "grant", "grant agreement", "Grantee" and "Subgrantee" respectively.

The terms "California Department of Public Health" and "CDPH" shall have the same meaning and refer to the California State agency that is a party to this Agreement.

This exhibit contains provisions that require strict adherence to various contracting laws and policies.

**Index of Special Terms and Conditions**

1. Federal Funds
2. Federal Equal Employment Opportunity Requirements
3. Debarment and Suspension Certification
4. Covenant Against Contingent Fees
5. Air or Water Pollution Requirements
6. Lobbying Restrictions and Disclosure Certification
7. Additional Restrictions
8. Human Subjects Use Requirements
9. Financial and Compliance Audit Requirements
10. Audit and Record Retention
11. Federal Requirements

## 1. Federal Funds

(Applicable only to that portion of an agreement funded in part or whole with federal funds.)

- a. It is mutually understood between the parties that this Grant may have been written before ascertaining the availability of congressional appropriation of funds, for the mutual benefit of both parties, in order to avoid program and fiscal delays which would occur if the Grant were executed after that determination was made.
- b. This Grant is valid and enforceable only if sufficient funds are made available to the State by the United States Government for the fiscal years covered by the term of this Grant. In addition, this Grant is subject to any additional restrictions, limitations, or conditions enacted by the Congress or any statute enacted by the Congress which may affect the provisions, terms or funding of this Grant in any manner.
- c. It is mutually agreed that if the Congress does not appropriate sufficient funds for the program, this Grant shall be amended to reflect any reduction in funds.
- d. CDPH has the option to invalidate or cancel the Grant with 30-days advance written notice or to amend the Grant to reflect any reduction in funds.

## 2. Federal Equal Opportunity Requirements

(Applicable to all federally funded grants entered into by the California Department of Public Health (CDPH) formerly known as California Department of Health Services (CDHS).)

- a. The Grantee will not discriminate against any employee or applicant for employment because of race, color, religion, sex, national origin, physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era. The Grantee will take affirmative action to ensure that qualified applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, national origin, physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and career development opportunities and selection for training, including apprenticeship. The Grantee agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Federal Government or CDPH, setting forth the provisions of the Equal Opportunity clause, Section 503 of the Rehabilitation Act of 1973 and the affirmative action clause required by the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212). Such notices shall state the Grantee's obligation under the law to take affirmative action to employ and advance in employment qualified applicants without discrimination based on their race, color, religion, sex, national origin physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era and the rights of applicants and employees.
- b. The Grantee will, in all solicitations or advancements for employees placed by or on behalf of the Grantee, state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex, national origin physical or mental handicap, disability, age or status as a disabled veteran or veteran of the Vietnam era.
- c. The Grantee will send to each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice, to be provided by the Federal Government or the State, advising the labor union or workers' representative of the Grantee's commitments under the provisions herein and shall post copies of the notice in conspicuous places available to employees and applicants for employment.
- d. The Grantee will comply with all provisions of and furnish all information and reports required by Section 503 of the Rehabilitation Act of 1973, as amended, the Vietnam Era Veterans' Readjustment Assistance Act of 1974 (38 U.S.C. 4212) and of the Federal Executive Order No. 11246 as amended, including by Executive Order 11375, 'Amending Executive Order 11246 Relating to Equal Employment Opportunity,' and as supplemented by regulation at 41 CFR part 60, "Office of the Federal Contract Compliance



Programs, Equal Employment Opportunity, Department of Labor,” and of the rules, regulations, and relevant orders of the Secretary of Labor.

- e. The Grantee will furnish all information and reports required by Federal Executive Order No. 11246 as amended, including by Executive Order 11375, ‘Amending Executive Order 11246 Relating to Equal Employment Opportunity,’ and as supplemented by regulation at 41 CFR part 60, “Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor,” and the Rehabilitation Act of 1973, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to its books, records, and accounts by the State and its designated representatives and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations, and orders.
- f. In the event of the Grantee's noncompliance with the requirements of the provisions herein or with any federal rules, regulations, or orders which are referenced herein, this Agreement may be cancelled, terminated, or suspended in whole or in part and the Grantee may be declared ineligible for further federal and state contracts in accordance with procedures authorized in Federal Executive Order No. 11246 as amended and such other sanctions may be imposed and remedies invoked as provided in Federal Executive Order No. 11246 as amended, including by Executive Order 11375, ‘Amending Executive Order 11246 Relating to Equal Employment Opportunity,’ and as supplemented by regulation at 41 CFR part 60, “Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor,” or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law.
- g. The Grantee will include the provisions of Paragraphs a through g in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Federal Executive Order No. 11246 as amended, including by Executive Order 11375, ‘Amending Executive Order 11246 Relating to Equal Employment Opportunity,’ and as supplemented by regulation at 41 CFR part 60, “Office of the Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor,” or Section 503 of the Rehabilitation Act of 1973 or (38 U.S.C. 4212) of the Vietnam Era Veteran's Readjustment Assistance Act, so that such provisions will be binding upon each subGrantee or vendor. The Grantee will take such action with respect to any subcontract or purchase order as the Director of the Office of Federal Contract Compliance Programs or CDPH may direct as a means of enforcing such provisions including sanctions for noncompliance provided, however, that in the event the Grantee becomes involved in, or is threatened with litigation by a subGrantee or vendor as a result of such direction by CDPH, the Grantee may request in writing to CDPH, who, in turn, may request the United States to enter into such litigation to protect the interests of the State and of the United States.

### **3. Debarment and Suspension Certification**

- a. By signing this Grant, the Grantee/Grantee agrees to comply with applicable federal suspension and debarment regulations including, but not limited to 7 CFR Part 3017, 45 CFR 76, 40 CFR 32 or 34 CFR 85.
- b. By signing this Grant, the Grantee certifies to the best of its knowledge and belief, that it and its principals:
  - (1) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any federal department or agency;
  - (2) Have not within a three-year period preceding this application/proposal/agreement been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
  - (3) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in Paragraph b(2) herein; and

- (4) Have not within a three-year period preceding this application/proposal/agreement had one or more public transactions (Federal, State or local) terminated for cause or default.
  - (5) Shall not knowingly enter into any lower tier covered transaction with a person who is proposed for debarment under federal regulations (i.e., 48 CFR part 9, subpart 9.4), debarred, suspended, declared ineligible, or voluntarily excluded from participation in such transaction, unless authorized by the State.
  - (6) Will include a clause entitled, "Debarment and Suspension Certification" that essentially sets forth the provisions herein, in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
- c. If the Grantee is unable to certify to any of the statements in this certification, the Grantee shall submit an explanation to the CDPH Program Contract Manager.
  - d. The terms and definitions herein have the meanings set out in the Definitions and Coverage sections of the rules implementing Federal Executive Order 12549.
  - e. If the Grantee knowingly violates this certification, in addition to other remedies available to the Federal Government, the CDPH may terminate this Agreement for cause or default.

#### **4. Covenant Against Contingent Fees**

The Grantee warrants that no person or selling agency has been employed or retained to solicit/secure this Grant upon an agreement of understanding for a commission, percentage, brokerage, or contingent fee, except *bona fide* employees or *bona fide* established commercial or selling agencies retained by the Grantee for the purpose of securing business. For breach or violation of this warranty, CDPH shall have the right to annul this Grant without liability or in its discretion to deduct from the Grant price or consideration, or otherwise recover, the full amount of such commission, percentage, and brokerage or contingent fee.

#### **5. Air or Water Pollution Requirements**

Any federally funded grant and/or subgrants in excess of \$100,000 must comply with the following provisions unless said grant is exempt under 40 CFR 15.5.

- a. Government Grantees agree to comply with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act [42 U.S.C. 1857(h)], section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).
- b. Institutions of higher education, hospitals, nonprofit organizations and commercial businesses agree to comply with all applicable standards, orders, or requirements issued under the Clean Air Act (42 U.S.C. 7401 et seq.), as amended, and the Federal Water Pollution Control Act (33 U.S.C. 1251 et seq.), as amended.

#### **6. Lobbying Restrictions and Disclosure Certification**

(Applicable to federally funded grants in excess of \$100,000 per Section 1352 of the 31, U.S.C.)

##### **a. Certification and Disclosure Requirements**

- (1) Each person (or recipient) who requests or receives a grant, subgrant, which is subject to Section 1352 of the 31, U.S.C., and which exceeds \$100,000 at any tier, shall file a certification (in the form set forth in Attachment 1, consisting of one page, entitled "Certification Regarding Lobbying") that the recipient has not made, and will not make, any payment prohibited by Paragraph b of this provision.
- (2) Each recipient shall file a disclosure (in the form set forth in Attachment 2, entitled "Standard Form-LLL 'disclosure of Lobbying Activities'") if such recipient has made or has agreed to make any payment using nonappropriated funds (to include profits from any covered federal action) in connection with a grant or any extension or amendment of that grant, which would be prohibited under Paragraph b of this provision if paid for with appropriated funds.

- (3) Each recipient shall file a disclosure form at the end of each calendar quarter in which there occurs any event that requires disclosure or that materially affect the accuracy of the information contained in any disclosure form previously filed by such person under Paragraph a(2) herein. An event that materially affects the accuracy of the information reported includes:
- (a) A cumulative increase of \$25,000 or more in the amount paid or expected to be paid for influencing or attempting to influence a covered federal action;
  - (b) A change in the person(s) or individuals(s) influencing or attempting to influence a covered federal action; or
  - (c) A change in the officer(s), employee(s), or member(s) contacted for the purpose of influencing or attempting to influence a covered federal action.
- (4) Each person (or recipient) who requests or receives from a person referred to in Paragraph a(1) of this provision a grant or subgrant exceeding \$100,000 at any tier under a grant shall file a certification, and a disclosure form, if required, to the next tier above.
- (5) All disclosure forms (but not certifications) shall be forwarded from tier to tier until received by the person referred to in Paragraph a(1) of this provision. That person shall forward all disclosure forms to CDPH Program Contract Manager.

b. Prohibition

Section 1352 of Title 31, U.S.C., provides in part that no appropriated funds may be expended by the recipient of a federal contract or agreement, grant, loan, or cooperative agreement to pay any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with any of the following covered federal actions: the awarding of any federal contract or agreement, the making of any federal grant, the making of any federal loan, entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract or agreement, grant, loan, or cooperative agreement.

**7. Additional Restrictions**

Grantee shall comply with the restrictions under Division F, Title V, Section 503 of the Consolidated Appropriations Act, 2012 (H.R. 2055), which provides that:

“SEC. 503.(a) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used, other than for normal and recognized executive-legislative relationships, for publicity or propaganda purposes, for the preparation, distribution, or use of any kit, pamphlet, booklet, publication, electronic communication, radio, television, or video presentation designed to support or defeat the enactment of legislation before the Congress or any State or local legislature or legislative body, except in presentation to the Congress or any State or local legislature itself, or designed to support or defeat any proposed or pending regulation, administrative action, or order issued by the executive branch of any State or local government, except in presentation to the executive branch of any State or local government itself.

(b) No part of any appropriation contained in this Act or transferred pursuant to section 4002 of Public Law 111–148 shall be used to pay the salary or expenses of any grant or contract recipient, or agent acting for such recipient, related to any activity designed to influence the enactment of legislation, appropriations, regulation, administrative action, or Executive order proposed or pending before the Congress or any State government, State legislature or local legislature or legislative body, other than for normal and recognized executive-legislative relationships or participation by an agency or officer of a State, local or tribal government in policymaking and administrative processes within the executive branch of that government.

(c) The prohibitions in subsections (a) and (b) shall include any activity to advocate or promote any

proposed, pending or future Federal, State or local tax increase, or any proposed, pending, or future requirement or restriction on any legal consumer product, including its sale or marketing, including but not limited to the advocacy or promotion of gun control.”

## 8. Human Subjects Use Requirements

(Applicable only to federally funded agreements in which performance, directly or through a subcontract/subaward, includes any tests or examination of materials derived from the human body.)

By signing this Agreement, Contractor agrees that if any performance under this Agreement or any subcontract or subagreement includes any tests or examination of materials derived from the human body for the purpose of providing information, diagnosis, prevention, treatment or assessment of disease, impairment, or health of a human being, all locations at which such examinations are performed shall meet the requirements of 42 U.S.C. Section 263a (CLIA) and the regulations thereunder.

## 9. Financial and Compliance Audit Requirements

By signing this Agreement, the Contractor/Subcontractor agrees to abide by all requirements specified in 2 CFR 200 *et seq.*, 2 CFR *et seq.*, as applicable, including but not limited to obtaining an annual audit, and any subsequent federal regulatory additions or revisions.

- a. The definitions used in this provision are contained in Section 38040 of the Health and Safety Code, which by this reference is made a part hereof.
- b. Direct service contract means a contract or agreement for services contained in local assistance or subvention programs or both (see Health and Safety [H&S] Code section 38020). Direct service contracts shall not include contracts, agreements, grants, or subventions to other governmental agencies or units of government nor contracts or agreements with regional centers or area agencies on aging (H&S Code section 38030).
- c. The Contractor, as indicated below, agrees to obtain one of the following audits:
  - (1) If the Contractor is a nonprofit organization (as defined in H&S Code section 38040) and receives \$25,000 or more from any State agency under a direct service contract or agreement; the Contractor agrees to obtain an annual single, organization wide, financial and compliance audit. Said audit shall be conducted according to Generally Accepted Auditing Standards. This audit does not fulfill the audit requirements of Paragraph c(3) below. The audit shall be completed by the 15th day of the fifth month following the end of the Contractor's fiscal year, **and/or**
  - (2) If the Contractor is a nonprofit organization (as defined in H&S Code section 38040) and receives less than \$25,000 per year from any State agency under a direct service contract or agreement; the Contractor agrees to obtain a biennial single, organization wide financial and compliance audit, unless there is evidence of fraud or other violation of state law in connection with this Agreement. This audit does not fulfill the audit requirements of Paragraph c(3) below. The audit shall be completed by the 15th day of the fifth month following the end of the Contractor's fiscal year, **and/or**
  - (3) If the Contractor is a State or Local Government entity or Nonprofit organization (as defined in 2CFR Part 200) and expends \$750,000 or more in Federal awards; the Contractor agrees to obtain an annual single, organization wide, financial and compliance audit according to the requirements specified in 2CFR Part 200. An audit conducted pursuant to this provision will fulfill the audit requirements outlined in Paragraphs c(1) and c(2) above. The audit shall be completed by the end of the ninth month following the end of the audit period. The requirements of this provision apply if:
    - (a) The Contractor is a recipient expending Federal awards received directly from Federal awarding agencies, or
    - (b) The Contractor is a subrecipient expending Federal awards received from a pass-through entity such as the State, County or community based organization.

- (4) If the Contractor submits to CDPH a report of an audit other than a single audit, the Contractor must also submit a certification indicating the Contractor has not expended \$750,000 or more in federal funds for the year covered by the audit report.
- d. Two copies of the audit report shall be delivered to the CDPH program funding this Agreement. The audit report must identify the Contractor's legal name and the number assigned to this Agreement. The audit report shall be due within 30 days after the completion of the audit. Upon receipt of said audit report, the CDPH Program Contract Manager shall forward the audit report to CDPH's Audits and Investigations Unit if the audit report was submitted under Section 16.c(3), unless the audit report is from a City, County, or Special District within the State of California whereby the report will be retained by the funding program.
  - e. The cost of the audits described herein may be included in the funding for this Agreement up to the proportionate amount this Agreement represents of the Contractor's total revenue. The CDPH program funding this Agreement must provide advance written approval of the specific amount allowed for said audit expenses.
  - f. The State or its authorized designee, including the Bureau of State Audits, is responsible for conducting agreement performance audits which are not financial and compliance audits. Performance audits are defined by Generally Accepted Government Auditing Standards.
  - g. Nothing in this Agreement limits the State's responsibility or authority to enforce State law or regulations, procedures, or reporting requirements arising thereto.
  - h. Nothing in this provision limits the authority of the State to make audits of this Agreement, provided however, that if independent audits arranged for by the Contractor meet Generally Accepted Governmental Auditing Standards, the State shall rely on those audits and any additional audit work and shall build upon the work already done.
  - i. The State may, at its option, direct its own auditors to perform either of the audits described above. The Contractor will be given advance written notification, if the State chooses to exercise its option to perform said audits.
  - j. The Contractor shall include a clause in any agreement the Contractor enters into with the audit firm doing the single organization wide audit to provide access by the State or Federal Government to the working papers of the independent auditor who prepares the single organization wide audit for the Contractor.
  - k. Federal or state auditors shall have "expanded scope auditing" authority to conduct specific program audits during the same period in which a single organization wide audit is being performed, but the audit report has not been issued. The federal or state auditors shall review and have access to the current audit work being conducted and will not apply any testing or review procedures which have not been satisfied by previous audit work that has been completed.

The term "expanded scope auditing" is applied and defined in the U.S. General Accounting Office (GAO) issued Standards for *Audit of Government Organizations, Programs, Activities and Functions*, better known as the "yellow book".

## 10. Audit and Record Retention

(Applicable to agreements in excess of \$10,000.)

- a. The Contractor shall maintain books, records, documents, and other evidence, accounting procedures and practices, sufficient to properly reflect all direct and indirect costs of whatever nature claimed to have been incurred in the performance of this Agreement, including any matching costs and expenses. The foregoing constitutes "records" for the purpose of this provision.
- b. The Contractor's facility or office or such part thereof as may be engaged in the performance of this Agreement and his/her records shall be subject at all reasonable times to inspection, audit, and reproduction.

- c. Contractor agrees that CDPH, the Department of General Services, the Bureau of State Audits, or their designated representatives including the Comptroller General of the United States shall have the right to review and to copy any records and supporting documentation pertaining to the performance of this Agreement. Contractor agrees to allow the auditor(s) access to such records during normal business hours and to allow interviews of any employees who might reasonably have information related to such records. Further, the Contractor agrees to include a similar right of the State to audit records and interview staff in any subcontract related to performance of this Agreement. (GC 8546.7, CCR Title 2, Section 1896).
- d. The Contractor shall preserve and make available his/her records (1) for a period of three years from the date of final payment under this Agreement, and (2) for such longer period, if any, as is required by applicable statute, by any other provision of this Agreement, or by subparagraphs (1) or (2) below.
  - (1) If this Agreement is completely or partially terminated, the records relating to the work terminated shall be preserved and made available for a period of three years from the date of any resulting final settlement.
  - (2) If any litigation, claim, negotiation, audit, or other action involving the records has been started before the expiration of the three-year period, the records shall be retained until completion of the action and resolution of all issues which arise from it, or until the end of the regular three-year period, whichever is later.
- e. The Contractor shall comply with the above requirements and be aware of the penalties for violations of fraud and for obstruction of investigation as set forth in Public Contract Code § 10115.10, if applicable.
- f. The Contractor may, at its discretion, following receipt of final payment under this Agreement, reduce its accounts, books and records related to this Agreement to microfilm, computer disk, CD ROM, or other data storage medium. Upon request by an authorized representative to inspect, audit or obtain copies of said records, the Contractor and/or Subcontractor must supply or make available applicable devices, hardware, and/or software necessary to view, copy and/or print said records. Applicable devices may include, but are not limited to, microfilm readers and microfilm printers, etc.
- g. The Contractor shall, if applicable, comply with the Single Audit Act and the audit reporting requirements set forth in Title 2 of the Code of Federal Regulations, Part 200 (2CFR Part 200).

## **11. Federal Requirements**

Grantor agrees to comply with and shall require all subgrantees, if any, to comply with all applicable Federal requirements including but not limited to the United States Code, the Code of Federal Regulations, the Funding Opportunity Announcement, the Notice of Award, the funding agreement, and any memoranda or letter regarding the applicable Federal requirements.

STATE OF CALIFORNIA  
CALIFORNIA DEPARTMENT OF PUBLIC HEALTH  
**CERTIFICATION REGARDING LOBBYING**

The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the making, awarding or entering into of this Federal contract, Federal grant, or cooperative agreement, and the extension, continuation, renewal, amendment, or modification of this Federal contract, grant, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency of the United States Government, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, or cooperative agreement, the undersigned shall complete and submit Standard Form LLL, "Disclosure of Lobbying Activities" in accordance with its instructions.

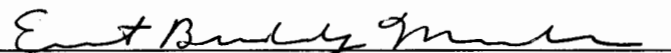
(3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subGrantees, subgrants, and contracts under grants and cooperative agreements) of \$100,000 or more, and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by Section 1352, Title 31, U.S.C., any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

County of Fresno  
Name of Grantee

Ernest Buddy Mendes  
Printed Name of Person Signing for Grantee

16-10139  
Contract / Grant Number

  
Signature of Person Signing for Grantee

September 27, 2016  
Date

Chairman, Board of Supervisors  
Title

After execution by or on behalf of Grantee, please return to:

California Department of Public Health  
Program  
Nutrition Education and Obesity Prevention Branch  
P.O. Box 997377, MS 7204  
Sacramento, CA 95899-7377  
Attention: Kimmy Casjens

ATTEST:

BERNICE E. SEIDEL, Clerk  
Board of Supervisors

By   
Deputy

CDPH reserves the right to notify the Grantee in writing of an alternate submission address.

## Attachment 2

**CERTIFICATION REGARDING LOBBYING**

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352  
(See reverse for public burden disclosure)

Approved by OMB

0348-0046

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                              |                                                                                                                                                   |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|--|
| 1. Type of Federal Action:<br>[ ] a. contract<br>b. grant<br>c. cooperative agreement<br>d. loan<br>e. loan guarantee<br>f. loan insurance                                                                                                                                                                                                                                                                                                                                         | 2. Status of Federal Action:<br>[ ] a. bid/offer/application<br>b. initial award<br>c. post-award                            | 3. Report Type:<br>[ ] a. initial filing<br>b. material change<br>For Material Change Only:<br>Year ____ quarter ____<br>date of last report ____ |  |
| 4. Name and Address of Reporting Entity:<br><br><input type="checkbox"/> Prime <input type="checkbox"/> Subawardee<br>Tier ____, if known:<br><br>Congressional District, if known:                                                                                                                                                                                                                                                                                                | 5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:<br><br><br>Congressional District, if known: |                                                                                                                                                   |  |
| 6. Federal Department/Agency                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 7. Federal Program Name/Description:<br><br>CDFA Number, if applicable: ____                                                 |                                                                                                                                                   |  |
| 8. Federal Action Number, if known:                                                                                                                                                                                                                                                                                                                                                                                                                                                | 9. Award Amount, if known:<br><br>\$                                                                                         |                                                                                                                                                   |  |
| 10.a. Name and Address of Lobbying Registrant<br><i>(If individual, last name, first name, MI):</i>                                                                                                                                                                                                                                                                                                                                                                                | b. Individuals Performing Services <i>(including address if different from 10a. (Last name, First name, MI):</i>             |                                                                                                                                                   |  |
| 11. Information requested through this form is authorized by title 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be available for public inspection. required disclosure shall be subject to a not more than \$100,000 for each such failure. | Signature: _____                                                                                                             |                                                                                                                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Print Name: _____                                                                                                            |                                                                                                                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Title: _____                                                                                                                 |                                                                                                                                                   |  |
|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Telephone No.: _____ Date: _____                                                                                             |                                                                                                                                                   |  |
| <b>Federal Use Only</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                                                                              | Authorized for Local Reproduction<br>Standard Form-LLL (Rev. 7-97)                                                                                |  |



**INSTRUCTIONS FOR COMPLETION OF SF-LLL, DISCLOSURE OF LOBBYING ACTIVITIES**

This disclosure form shall be completed by the reporting entity, whether subawardee or prime Federal recipient, at the initiation or receipt of a covered Federal action, or a material change to a previous filing, pursuant to title 31 U.S.C. section 1352. The filing of a form is required for each payment or agreement to make payment to any lobbying entity for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with a covered Federal action. Complete all items that apply for both the initial filing and material change report. Refer to the implementing guidance published by the Office of Management and Budget for additional information.

1. Identify the type of covered Federal action for which lobbying activity is and/or has been secured to influence the outcome of a covered Federal action.
2. Identify the status of the covered Federal action.
3. Identify the appropriate classification of this report. If this is a follow-up report caused by a material change to the information previously reported, enter the year and quarter in which the change occurred. Enter the date of the last previously submitted report by this reporting entity for this covered Federal action.
4. Enter the full name, address, city, State and zip code of the reporting entity. Include Congressional District, if known. Check the appropriate classification of the reporting entity that designates if it is, or expects to be a prime or subaward recipient. Identify the tier of the subawardee, e.g., the first subawardee of the prime is the 1st tier. Subawards include but are not limited to subcontracts, subgrants and contract awards under grants.
5. If the organization filing the report in item 4 checks "Subawardee," then enter the full name, address, city, State and zip code of the prime Federal recipient. Include Congressional District, if known.
6. Enter the name of the Federal agency making the award or loan commitment. Include at least one organizational level below agency name, if known. For example, Department of Transportation, United States Coast Guard.
7. Enter the Federal program name or description for the covered Federal action (item 1). If known, enter the full Catalog of Federal Domestic Assistance (CFDA) number for grants, cooperative agreements, loans, and loan commitments.
8. Enter the most appropriate Federal identifying number available for the Federal action identified in item 1 (e.g., Request for Proposal (RFP) number; Invitation for Bid (IFB) number; grant announcement number; the contract, grant, or loan award number; the application/proposal control number assigned by the Federal agency). Include prefixes, e.g., "RFP-DE-90-001."
9. For a covered Federal action where there has been an award or loan commitment by the Federal agency, enter the Federal amount of the award/loan commitment for the prime entity identified in item 4 or 5.
10. (a) Enter the full name, address, city, State and zip code of the lobbying registrant under the Lobbying Disclosure Act of 1995 engaged by the reporting entity identified in item 4 to influence the covered Federal action.  
  
(b) Enter the full names of the individual(s) performing services, and include full address if different from 10 (a). Enter Last Name, First Name, and Middle Initial (MI).
11. The certifying official shall sign and date the form, print his/her name, title, and telephone number.

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a valid OMB Control Number. The valid OMB control number for this information collection is OMB No. 0348-0046. Public reporting burden for this collection of information is estimated to average 10 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0046), Washington, DC 20503.

AGREEMENT BETWEEN THE COUNTY OF FRESNO AND THE STATE OF CALIFORNIA

No.: CA Dept. of Public Health  
Nutrition Education and Obesity Prevention  
Grant # 16-10139

Term: Oct. 1, 2016 – Sept.30, 2019

APPROVED AS TO LEGAL FORM:  
DANIEL C. CEDERBORG,  
COUNTY COUNSEL

By \_\_\_\_\_

APPROVED AS TO ACCOUNTING FORM:  
VICKI CROW, C.P.A., AUDITOR-CONTROLLER/  
TREASURER -TAX COLLECTOR

By \_\_\_\_\_

REVIEWED AND RECOMMENDED FOR APPROVAL:

By \_\_\_\_\_  
David Pomaville  
Director  
Department of Public Health

|                 |            |
|-----------------|------------|
| Fund/Subclass:  | 0001/10000 |
| Organization #: | 56201662   |
| Revenue:        | 4380       |

ks