

**Regional Access Project Foundation
Grants FY 2021-2022 YTD**

Date	Organization	72203	72204	72206	72207	72212	72214	72215	72217	TOTAL BUDGET	72218	Outstanding Bal Due	
		Sponsorships	Health/Mental Health	Education	Small Grants	Special Emergency Fund	RBA	Performance Grants	Desert Fast Pitch		Desert Legal Fund	Amt Paid	to Grantee
	BUDGET	30,000	300,000	5,000	50,000	50,000	17,000	115,500	66,000	\$ 633,500	24,382		
12/09/20	* Coachella Valley Disaster Preparedness										(4,200)	4,200.00	-
07/07/21	Coachella Valley Historical Museum				(5,000)							5,000.00	5,000
07/28/21	***Well in the Desert				5,000								-
07/28/21	Elder Love										(7,750)	-	(7,750)
07/28/21	Baker Tilly										(7,000)	7,000.00	-
07/28/21	Baker Tilly										(2,500)	2,500.00	-
07/29/21	Community Action Partnership of Riverside County					(20,000)						20,000	-
09/13/21	AFP Desert Communities	(2,500)											-
09/02/21	Rivco Northshore Storm Victims					(25,000)						25,000	-
09/22/21	CREATE Center for the Arts	(2,500)										2,500	-
09/22/21	Camp Laurel Foundation				(5,000)							4,500	(500)
09/22/21	Coachella Valley Volunteers in Medicine				(5,000)							5,000	-
09/22/21	Coachella Valley Volunteers in Medicine				(1,700)							1,700	-
09/30/21	**UCR School of Medicine		4,312										-
10/27/21	Foundation of Palm Springs Unified School Dist			(1,500)	(3,500)							4,500	(500)
10/27/21	Coachella Valley Youth Golf Foundation				(5,000)							4,500	(500)
12/08/22	Palm Springs Dance Project				(2,500)							2,250	(250)
01/20/22	Vision to Learn (awaiting full Board approval)				(5,000)								
01/20/22	Add funding to budget from Desert Fast Pitch event cancellation				20,000								
		\$ 25,000	\$ 304,312	\$ 3,500	\$ 42,300	\$ 5,000	\$ 17,000	\$ 115,500	\$ 66,000	\$ 633,500	\$ 2,932	\$ 69,950	\$ (4,250)

* Coachella Valley Disaster Preparedness - Not previously recorded as DLF funds
 ** UCR School of Medicine - Unused funds returned from 2019 grant
 *** Well in the Desert - unused funds for CPA Audit returned