

Modified 1/1/15 LFC Class and Program	FY'15 Customer and Grant	Grant Amount or Est. Revenue	Grant Period	Financial Reporting Specific Due Dates	Narrative Reporting Specific Due Dates	Type of Report	LFC Lead Reporter
CCSS							
Resource	VCF/CDD Starting Points 1	\$7,350.00	1/1/15 12/31/15	June 23rd Dec 17th	June 23rd Dec 17th	narrative and financial	Daniela
Resource	VCF Strengthening Starting Points 2	\$7,000.00	1/1/15 12/31/15	June 23rd Dec 17th	June 23rd Dec 17th	narrative and financial	Daniela
Resource	Northern Lights Career Center	\$1,800.00	7/1/14 12/31/14	N/A			Daniela
Resource	DCF/CDD CCCSA Resource	\$62,554.00	7/1/14 6/30/15	10/31/14 01/31/15 04/30/15 7/31/15	10/31/14 01/31/15 04/30/15 7/31/15	N/A Full Report N/A Full Report	Daniela
Referral	DCF/CDD CCCSA Referral	\$11,740.00	7/1/14 6/30/15	10/31/14 01/31/15 04/30/15 7/31/15	10/31/14 01/31/15 04/30/15 7/31/15	N/A Full Report N/A Full Report	Daniela
Financial Assistance Prg	DCF/CDD CCCSA Financial Assistance	\$70,974.00	7/1/14 6/30/15	10/31/14 01/31/15 04/30/15 7/31/15	10/31/14 01/31/15 04/30/15 7/31/15	N/A Full Report N/A Full Report	Daniela
Child & Adult Food Care Prg	DOE Food Program	\$41,088.00	10/1/12- 9/30/13	Monthly			Amanda
Child & Adult Care Food Prg	DOE Child Care Food Program	\$4,500.00	10/1/14 9/30/15	Monthly			Amanda
Child Care Ctr	DCF/CDD Subsidy	\$80,000.00	7/1/14 6/30/15	BFIS every 2 wks			Kate
Child Care Ctr	DCF/CDD Strengthening Families CC	\$7,000.00	9/1/14 6/30/15	Starting 1/15/15 and every qtr on the 15th thru 7/15/16	1/31/15 7/31/15 1/15/16 7/15/16	Full report every 6 months starting 1/15/15	Daniela
Child Care Ctr	DCF - PCC Base Grant	\$5,000.00	7/1/13 6/30/15	10/31/14 1/30/15 4/30/15 7/30/15	10/31/14 1/30/15 4/30/15 7/30/15	Letter Full Report Letter Full Report	Christie Daniela
Resource	VCF - VB3 CC Mentoring	\$56,846.00	1/1/15 12/31/15	6/30/15 12/31/15	3/30/15 6/30/15 9/30/15 12/30/15	narrative per specs	Daniela

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CIS							
CIS	DCF/CDD Medicaid	\$675,779.00	7/1/14 6/30/15	Monthly Billing	1/30/15 7/30/15		Carol L-G
CIS 1.8% @ 6mths	DCF/CDD Medicaid		7/1/14 6/30/15	Monthly Billing	same		
CIS - SCCS	DCF-CDD RTTT	\$21,495.00	7/1/14 6/30/15	12/31/14 6/30/15	12/31/14 6/30/15		Carol L-G
Early Intervention	LEA's Child Find - Screen		7/1/14 6/30/15	Monthly Billing	N/A		Carol L-G
Early Intervention	DCF-CDD Evaluations	\$40,600.00	7/1/14 6/30/15	Monthly Billings	N/A		Carol L-G
SF Home Providers	VB3 - ELC-RTTT	\$53,000.00	1/1/15 12/31/15	TBD	TBD		Carol L-G
Family Supports							
Family Resource	Addison PCC for Vt Children's Trust Fund	\$12,000.00	3/1/14 2/28/15	9/10/14 3/15/15	9/10/14 3/15/15		Christie
Parent Education	DCF/CDD PCC Base Grant	\$5,000.00	7/1/13 6/30/15	10/31/14 1/30/15 4/30/15 7/30/15	10/31/14 1/30/15 4/30/15 7/30/15	Letter Full Report Letter Full Report	Scott
Parent Education	VTChildren's Trust	\$6,736.00	9/1/14 9/30/15	3/20/15 6/20/15 9/20/15	12/20/14 3/20/15 6/20/15 9/20/15		Christie
Parent Education	BBF - Playgroups	\$3,000.00	7/1/14 6/30/15		Annual Report		Christie
Parent Education	VB3 - Playgroups	\$2,000.00	9/1/14 8/31/15	3/15/15 9/15/15	3/15/15 9/15/15		Jackie Christie
Parent Education	BBF - Parent Ed	\$950.00	7/1/14 6/30/15		Annual Report		Christie
Parent Education	Green Mt Fund - Parent Education	\$5,000.00	7/1/14 6/30/15		Annual Report		Christie
Parent Education	Healthy Lamoille Valley - Nurturing Fathers	\$4,500.00	7/1/14 6/30/15		Qrtly Narrative		Christie Jackie

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YAYA							
LINK Basic Center	VCRHYP	\$8,758.00	9/30/14- 9/29/15	4/15/15 10/15/15	4/15/15 10/15/15		Nancy Lauren
Medicaid	VCRHYP	\$329,191.00	7/1/14 6/30/15	Monthly Billing Qtrly Financial			Nancy Lauren
Medicaid Excess Services	VCRHYP	\$22,054.00	7/1/14 6/30/15				
LT 1 LEA Grant	Hazen Union	\$3,750.00	7/1/14- 9/30/14	N/A	N/a		Nancy Scott
LT 1 LEA Grant	Lamoille Union	\$7,500.00	7/1/14 - 1/16/15				Nancy Scott
LT - Act 176	Central Vt. Adult Basic Ed.	\$5,000.00		N/A	N/A		Nancy Lucinda
Food Program LT Teens	DOE Food Program	\$3,500.00	7/1/14 6/30/15	Monthly	Monthly		Nancy Lauren
Reach Up	DCF-ESD Case Management Job Coaching	\$111,491.00	10/1/14 9/30/15	01/31/15 04/30/15 07/31/15 10/31/15	01/31/15 04/30/15 07/31/15 10/31/15		Nancy, Angela and Shoshana

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ADMIN							
Admin - Devel	VCF	\$30,000.00	FY'15		1/15/15 Conversation & Written Year-end		
PASS-THRU							
BBF-Direct Service	VT- DCF	\$23,035.00	7/1/14 6/30/15	10/31/14 1/30/15 4/30/15 7/30/15	10/31/14 1/30/15 4/30/15 7/30/15	Letter Full Report Letter Full Report	
Rocking Horse	VDH/ADAP RH Support Group	\$9,600.00	7/1/14 6/30/15	1/15/15 7/30/15	1/15/15 7/30/15		Cathy Murphy
HLV-CCG	VDH/Public Health	\$40,000.00	7/1/13 6/30/14				Carol & Kate
HLV-CCG	VDH/ADAP Carryover	\$4,856.90	7/1/14 9/30/14				Carol
HLV-PFS	VDH/ADAP	\$130,000.00	7/1/14 6/30/15				Carol
Total							
		\$1,914,647.90					

FY'11 Grant Source	Grant Amount	Grant Period	Program	Fed Amount	CFDA	Fed Agency
DCF-CDD	23,034.00	7/1/10-6/30/11	BBF	4,801.00	93-778	DHHS
Referral DCF-CDD	11,740.00	7/1/10-6/30/11	CCSD-Referral	11,740.00	93.575	DHHS Admin for Children & Families
Resource DCF-CDD	62,554.00	7/1/10-6/30/11	CCSD-Resource	62,554.00	93.575	DHHS Admin for Children & Families
Subsidy DCF-CDD	51,784.00	7/1/10-1/31/11	CCSD-Subsidy	?		
Subsidy DCF-CDD	13,936.00	02/01/11-6/30/11	CCSD-Subsidy	?		
Spec. Child Care "Protect Services" DCF-CDD	12,965.00	07/01/10-10/31/10	CCSD-Pro Serv	12,965.00	93-778	DHHS Ctrs Care & Caid Serv
DCF-CDD	10,000.00	07/01/10-6/30/11	Strength Fam LT Child Care	10,000.00	93.575	DHHS Admin for Children & Families
DCF-CDD	448,764.80	11/1/10-6/30/11	CIS	?	?	?

Compatibility Report for FY'11 Funding Streams.xls
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