



# **Board of Governors**

## **Regular Meeting**

**Friday, February 14, 2020**  
**12:00 p.m. – 2:00 p.m.**

**1240 South Loop Road, Alameda, CA 94502**

# AGENDA

BOARD OF GOVERNORS  
Regular Meeting  
Friday, February 14, 2020  
12:00 p.m. – 2:00 p.m.

1240 South Loop Road  
Alameda, CA 94502

---

**Speaker's Card/Request to Speak:** If you would like to address the Board on a scheduled agenda item, please complete the Request to Speak Form. The card is at the table at the entrance to the Board Room. Please identify on the card your name, address (optional), and the item on which you would like to speak and return to the Clerk of the Board. The Request to Speak Form assists the Chair in ensuring that all persons wishing to address the Board are recognized. Your name will be called at the time the matter is heard by the Board.

---

## 1. CALL TO ORDER

A regular meeting of the Alameda Alliance for Health Board of Governors will be called to order on February 14, 2020 at 12:00 p.m. at 1240 South Loop Road, Alameda, California, by Dr. Evan Seevak, Presiding Officer.

## 2. ROLL CALL

## 3. AGENDA APPROVAL OR MODIFICATIONS

## 4. INTRODUCTIONS

## 5. CONSENT CALENDAR

*(All matters listed on the Consent Calendar are to be approved with one motion unless a member of the Board of Governors removes an item for separate action. Any consent calendar item for which separate action is requested shall be heard as the next Agenda item.)*

### a) REVIEW AND APPROVE JANUARY 2020 BOARD OF GOVERNORS MEETING MINUTES

## 6. BOARD MEMBER REPORTS

### a) COMPLIANCE ADVISORY GROUP

### b) FINANCE COMMITTEE

### c) STRATEGY COMMITTEE

## **7. CEO UPDATE**

## **8. MEDI-CAL UPDATE**

### **a) CalAIM INITIATIVES**

- i. Transition for pharmacy services on January 1, 2021
- ii. Addition of long-term care services on January 1, 2021
- iii. Implementation of the Behavioral Health Integration Incentive pilot by April 2020.

## **9. BOARD BUSINESS**

### **a) REVIEW AND APPROVE DECEMBER 2019 MONTHLY FINANCIAL STATEMENTS**

### **b) FISCAL YEAR 2020/2021 BUDGET PROCESS & TIMELINE**

- i. Preliminary Budget presentation is June 2020 for vote & approval.
- ii. Final Budget presentation is September 2020 for vote & approval.

### **c) CONSUMER MEMBER BOARD SEAT**

### **d) DISSOLUTION OF JOINT POWER AUTHORITY**

## **10. STANDING COMMITTEE UPDATES**

### **a) PEER REVIEW AND CREDENTIALING COMMITTEE**

### **b) HEALTH CARE QUALITY COMMITTEE**

## **11. UNFINISHED BUSINESS**

## **12. STAFF ADVISORIES ON BOARD BUSINESS FOR FUTURE MEETINGS**

## **13. PUBLIC COMMENTS (NON-AGENDA ITEMS)**

## **14. ADJOURNMENT**

### **NOTICE TO THE PUBLIC**

The foregoing does not constitute the final agenda. The final agenda will be posted no later than 24 hours prior to the meeting date.

The agenda may also be accessed through the Alameda Alliance For Health's Web page at [www.alamedaalliance.org](http://www.alamedaalliance.org)

## **NOTICE TO THE PUBLIC**

**At 1:45 p.m.**, the Board of Governors will determine which of the remaining agenda items can be considered and acted upon prior to 2:00 p.m., and will continue all other items on which additional time is required until a future Board meeting. All meetings are scheduled to terminate at 2:00 p.m.

The Board meets regularly on the second Friday of each month in the Alameda Alliance for Health Offices located 1240 S. Loop Road, Alameda, California. Meetings begin at 12:00 noon, unless otherwise noted. Meeting agendas and approved minutes are kept current on the Alameda Alliance for Health's website at [www.alamedaalliance.org](http://www.alamedaalliance.org).

An agenda is provided for each Board of Governors meeting, which list the items submitted for consideration. Prior to the listed agenda items, the Board may hold a study session to receive information or meet with another committee. A study session is open to the public; however, no public testimony is taken and no decisions are made. Following a study session, the regular meeting will begin at 12:00 noon. At this time, the Board allows oral communications from the public to address the Board on items NOT listed on the agenda. Oral comments to address the Board of Governors are limited to three minutes per person.

Staff Reports are available at the Alameda Alliance for Health Offices located 1240 S. Loop Road for public review and copying. Please call the Clerk of the Board at 510-747-6160 for assistance or any additional information.

**Additions and Deletions to the Agenda:** Additions to the agenda are limited by California Government Code Section 54954.2 and confined to items that arise after the posting of the Agenda and must be acted upon prior to the next Board meeting. For special meeting agendas, only those items listed on the published agenda may be discussed.

The items on the agenda are arranged in three categories. **Consent Calendar:** These are relatively minor in nature, do not have any outstanding issues or concerns, and do not require a public hearing. All consent calendar items are considered by the Board as one item and a single vote is taken for their approval, unless an item is pulled from the consent calendar for individual discussion. There is no public discussion of consent calendar items unless requested by the Board of Governors. **Public Hearings:** This category is for matters that require, by law, a hearing open to public comment because of the particular nature of the request. Public hearings are formally conducted and public input/testimony is requested at a specific time. This is your opportunity to speak on the item(s) that concern you. If, in the future, you wish to challenge in court any of the matters on this agenda for which a public hearing is to be conducted, you may be limited to raising only those issues which you (or someone else) raised orally at the public hearing or in written correspondence received by the Board at or before the hearing. **Board Business:** Items in this category are general in nature and may require Board action. Public input will be received on each item of Board Business.

**Public Input:** If you are interested in addressing the Board, please fill out a form provided at the meeting with your full name and address. These forms are submitted to the Clerk of the Board at the front of the room. The Chair of the Board will call your name to speak when your item is considered. When you speak to the Board, state your full name and address for the record.

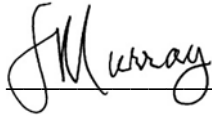
**Supplemental Material Received After The Posting Of The Agenda:** Any supplemental writings or documents distributed to a majority of the Board regarding any item on this agenda after the posting of the agenda will be available for public review Alameda Alliance for Health Offices located 1240 S. Loop Road, during normal business hours. In addition, such writings or documents will be made available for public review at the respective public meeting.

**Submittal of Information by Members of the Public for Dissemination or Presentation at Public Meetings (Written Materials/handouts):** Any member of the public who desires to submit documentation in hard copy form may do so prior to the meeting or at the time he/she addresses the Board of Governors. Please provide 15 copies of the information to be submitted and file with the

Clerk of the Board at the time of arrival to the meeting. This information will be disseminated to the Board of Governors at the time testimony is given.

**Americans With Disabilities Act (ADA):** It is the intention of the Alameda Alliance for Health to comply with the Americans with Disabilities Act (ADA) in all respects. If, as an attendee or a participant at this meeting, you will need special assistance beyond what is normally provided, the Alameda Alliance for Health will attempt to accommodate you in every reasonable manner. Please contact the Clerk of the Board, Jeanette Murray at 510-747-6160 at least 48 hours prior to the meeting to inform us of your needs and to determine if accommodation is feasible. Please advise us at that time if you will need accommodations to attend or participate in meetings on a regular basis.

I hereby certify that the agenda for the Board of Governors meeting was posted in the posting book located at 1240 S. Loop Road, Alameda, California on February 11, 2020 by 12:00 p.m. as well as on the Alameda Alliance for Health's web page at [www.alamedaalliance.org](http://www.alamedaalliance.org).

A handwritten signature in black ink, appearing to read 'JMurray', is written over a horizontal line.

Clerk of the Board – Jeanette Murray



Health care you can count on.  
Service you can trust.

# CONSENT CALENDAR



Health care you can count on.  
Service you can trust.

# **Board of Governors Meeting Minutes**

**ALAMEDA ALLIANCE FOR HEALTH  
BOARD OF GOVERNORS  
REGULAR MEETING**

January 10, 2020  
12:00 pm – 2:00 pm  
1240 South Loop Road, Alameda, CA

**SUMMARY OF PROCEEDINGS**

**Board Members Present:** Dr. Evan Seevak (Chair), Rebecca Gebhart (Vice Chair), Dr. Noha Aboelata, Wilma Chan, Aarondeep Basrai, Dr. Michael Marchiano, Dr. Rollington Ferguson, Delvecchio Finley, Marty Lynch, David B. Vliet, Feda Almaliti, Nicholas Peraino,

**Excused:** Will Scott, Dr. Kelly Meade, Matt Woodruff

**Alliance Staff Present:** Scott Coffin, Dr. Steve O'Brien, Gil Riojas, Tiffany Cheang, Anastacia Swift, Diana Sekhon, Sasi Karaiyan, Jeanette Murray

**Board of Governors on Conference Call:** None

**Guest Speakers:**

AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
<b>1. CALL TO ORDER</b>			
Dr. Seevak	The regular board meeting was called to order by Dr. Seevak at 12:02 PM.	None	None
<b>2. ROLL CALL</b>			
Dr. Seevak	Board Members, Alliance Staff were introduced.	None	None
<b>3. AGENDA APPROVAL OR MODIFICATIONS</b>			
Dr. Seevak	None	None	None
<b>4. INTRODUCTIONS</b>			
Dr. Seevak	Introductions were given during Roll Call.	None	None



AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
------------------------	-----------------------	--------	-----------

<b>5. CONSENT CALENDAR</b>
----------------------------

Dr. Seevak	Review and Approve December 2019 Board of Governors Meeting Minutes.	Motion: M. Lynch Second: W. Chan Motion passed.	None
------------	--	---	------

<b>6. a. BOARD MEMBER REPORT – COMPLIANCE ADVISORY COMMITTEE</b>
--

R. Gebhart	<p>The Compliance Advisory Group met on January 10, 2020.</p> <ul style="list-style-type: none"> <li>• Rebecca presented a detailed update following the Compliance Advisory Committee that was held at 10:30am on January 10, 2020.</li> <li>• Evan Seevak and Feda Almaliti attended the meeting today.</li> <li>• 2 audits in-progress, DMHC Financial Audit and DMHC Medical Audit.</li> <li>• DMHC Financial Audit is wrapping up in the next week. <ul style="list-style-type: none"> <li>◦ The DMHC routine audit is focused on claims.</li> <li>◦ The DMHC will send the final report in the next 3-6 weeks.</li> </ul> </li> <li>• DMHC Medical Audit Follow-up is in February – this is a closing of the 2017 Audit of 2016 data. <ul style="list-style-type: none"> <li>◦ They are looking at the 13 deficiencies they found in the 2017 audit.</li> </ul> </li> <li>• Staff is working hard in compliance on these Audits besides their daily tasks.</li> <li>• Update on NCQA Accreditation. <ul style="list-style-type: none"> <li>◦ Building out of new NCQA Accreditation in the organization.</li> <li>◦ New population standards and staff is focusing on compliance of these new NCQA Accreditation rules.</li> </ul> </li> </ul>	<p>Informational update to the Board of Governors.</p> <p>Motion and vote not required.</p>	
------------	--	---	--

<b>6. b. BOARD MEMBER REPORT – FINANCE COMMITTEE</b>
--

N. Peraino	<p>Finance Committee was held on Tuesday, January 7, 2020.</p> <ul style="list-style-type: none"> <li>• Trend of membership continues to going down.</li> <li>• Alliance Income still positive due to some under budget departments.</li> </ul>	<p>Informational update to the Board of Governors.</p> <p>Motion and vote not required.</p>	
------------	---	---	--

AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
D. Vliet	<ul style="list-style-type: none"> <li>CalAIM issues were discussed and will be discussed in detail later in today's Board meeting.</li> </ul> <p>Strategy Committee Meeting will meet today after the Board Meeting.</p>		
<b>7. CEO UPDATE</b>			
S. Coffin	<p><b>Key Performance Indicators:</b></p> <ul style="list-style-type: none"> <li>Governor Newsom budget released today, January 10, 2020.</li> <li>Medi-Cal membership continues to decline by 1,500+ persons per month.               <ul style="list-style-type: none"> <li>2.2% statewide</li> <li>5.7% Alameda</li> <li>14,000 decline across adult / child / optional expansion</li> </ul> </li> <li>November net loss of \$21K, and year-to-date net income \$9.6M (\$4.6M favorable to budget).               <ul style="list-style-type: none"> <li>Medi-Cal \$298K net income</li> <li>GroupCare (\$277K net loss)</li> </ul> </li> <li>Q1-2020 forecast reports a net income of \$1.2M, by year-end, June 30, 2020.               <ul style="list-style-type: none"> <li>Second quarter forecast to be published in March.</li> </ul> </li> </ul> <p><b>Medi-Cal Covered Benefits:</b></p> <ul style="list-style-type: none"> <li>Proposition 56 funding.               <ul style="list-style-type: none"> <li>Childhood Developmental &amp; Trauma Screening – January 1, 2020.                   <ul style="list-style-type: none"> <li><b>Developmental Screenings:</b> <ul style="list-style-type: none"> <li>For Fiscal Year 2019/2020, the Governor's budget proposes to use \$60 Million (50% Proposition 56 Funds/50% Federal funds) to support developmental screenings on an ongoing basis for all children with full-scope</li> </ul> </li> </ul> </li> </ul> </li> </ul>	<p>Informational update to the Board of Governors.</p> <p>Motion and vote not required.</p>	

AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
	<p>coverage in Medi-Cal. These screenings will be billed and reimbursed in both the managed care and fee-for-service delivery systems. Developmental screenings are recommended at three specific times in early childhood (9 months, 18 months, and 30 months). Up to two times per year.</p> <ul style="list-style-type: none"> <li>▪ <b>Trauma screening (adult &amp; child):</b> <ul style="list-style-type: none"> <li>• For children, the Bay Area Research Consortium (BARC) tool will be utilized. There are two versions of this tool based on age -one for children, ages 1 –12, and one for teens, ages 13 –19. No more than once per year, no less than once per 3 years.</li> <li>• For adults, the Adverse Childhood Experiences (ACEs) assessment or a similar tool can be utilized. Once per lifetime.</li> </ul> </li> </ul> <p><b>Question:</b> Are these new Screens services or a new service that has not been offered before?</p> <p><b>Answer:</b> Some are existing and this is add on payments and an expansion of services.</p> <ul style="list-style-type: none"> <li>▪ <b>Young Adult Expansion:</b> <ul style="list-style-type: none"> <li>• Effective 1/1/2020.</li> <li>• The expansion pertains to Full scope Medi-Cal eligible, undocumented adult's ages 19-26 years.</li> <li>• Approximately 1,900 enrolled in HealthPac currently.</li> <li>• Potential to increase enrollment in Medi-Cal by 1,500-1,600 (based on current market share)</li> </ul> </li> </ul>		

AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
	<p><b>Medi-Cal Healthier California for All (formerly CalAIM):</b></p> <ul style="list-style-type: none"> <li>California Advancing &amp; Innovating Medi-Cal (CalAIM) proposal released by DHCS on October 28<sup>th</sup>, 2019. <ul style="list-style-type: none"> <li>CalAIM has been renamed by Governor Newsom to “Medi-Cal Healthier California for All”, as of January 8<sup>th</sup>.</li> <li>The renaming of the CalAIM initiative is to incorporate into the “Healthy California for All” Commission appointed by Governor Newsom in December 2019.</li> <li>Long-term care and pharmacy transitions occur on January 1<sup>st</sup>, 2021.</li> <li>Behavioral Health Integration pilot applications due by January 21.</li> </ul> </li> </ul> <p><b>Mental Health Assessment:</b></p> <ul style="list-style-type: none"> <li>Alliance is conducting an assessment of the administration for “mild-to-moderate” services, scheduled to complete in Q1-2020.</li> </ul> <p><b>DHCS Death Audit:</b></p> <ul style="list-style-type: none"> <li>Recoupment period is April 2011 through calendar year 2018. <ul style="list-style-type: none"> <li>Applies to deceased individuals that remain enrolled in managed Medi-Cal.</li> <li>\$1.5M allocated in current budget.</li> <li>The eligibility process, which is administered by Alameda County Social Services Agency, has not been corrected to identify and remove deceased individuals from the Medi-Cal (MEDS) system. Alliance will accrue dollars in calendar year 2019 and calendar year 2020 to offset future charges from DHCS.</li> </ul> </li> </ul> <p><b>Operations Dashboard – Two Red Indicators:</b></p> <ul style="list-style-type: none"> <li>Member Services: Call Abandonment <ul style="list-style-type: none"> <li>The 8% abandonment rate was impacted by our language queues, which experienced a combination of two events, higher than average call volumes and unplanned staff</li> </ul> </li> </ul>		

AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
	<p>absenteeism. Abandonment is an internal measurement, not regulated by DHCS or DMHC.</p> <ul style="list-style-type: none"> <li>• Provider Dispute Resolution. <ul style="list-style-type: none"> <li>◦ The Provider Disputes Resolution (PDR) turnaround time was 35% for the month, 10% higher than the internal benchmark. The overturn rate is attributed to 114 claims that were originally denied based on the implementation of a code editing system. The Claims staff expect to resume the PDR overturn rate to normal range (less than 25%) within 60-90 days.</li> </ul> </li> </ul> <p><b>Alameda Alliance for Health Medi-Cal Healthier California for All Presentation</b></p> <p><b>Highest Priorities in 2020:</b></p> <ul style="list-style-type: none"> <li>• Complete readiness for long-term care transition of covered services by September 2020 (all organ transplants, skilled nursing facility, subacute facility for adult and pediatric, and intermediate care facility).</li> <li>• Complete readiness for the transition of pharmacy services, by September 2020. <ul style="list-style-type: none"> <li>◦ Administration of the Medi-Cal physician-administered drugs remain under Alliance oversight, and all other services are transferred to the State of California.</li> <li>◦ Administration of the Group Care pharmacy services remain in place as it is today.</li> </ul> </li> <li>• The Department of Health Care Services will be conducting readiness in Q4-2020 for long-term care and pharmacy transitions.</li> <li>• Administer the evaluation for a behavior health pilot and launch by April 2020. <ul style="list-style-type: none"> <li>◦ Evaluate proposals from local community partners for a pilot, and rank by priority, due by February 18</li> <li>◦ DHCS to approve and award funding by late March.</li> <li>◦ Pilots launch in April 2020 and continue through December 2022.</li> </ul> </li> </ul>		

AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
	<p><b>Key Milestones in 2020:</b></p> <ul style="list-style-type: none"> <li>• January – March Milestones.</li> <li>• April – June Milestones.</li> <li>• July – September Milestones.</li> <li>• October – December Milestones.</li> <li>• The above milestones were discussed in detail.</li> </ul>		
<b>8. a. BOARD BUSINESS – REVIEW AND APPROVE NOVEMBER 2019 MONTHLY FINANCIAL STATEMENTS</b>			
G. Riojas	<p><b>Net Income and Enrollment:</b></p> <ul style="list-style-type: none"> <li>• For the month ending November 30, 2019, the Alliance had enrollment of 250,698 members and a Net Loss of \$21,000 and Tangible Net Equity is 575%.</li> <li>• For the year-to-date, the Alliance recorded a Net Income of \$9.6 million.</li> <li>• Our enrollment decreased by 2,203 members since the month of October, and 7,687 members since June 2019.</li> <li>• Reductions continue in the Adult and Child and Optional Expansion categories of aid.</li> <li>• SPDs Duals, and Group Care Program remain flat.</li> </ul> <p><b>Revenue:</b></p> <ul style="list-style-type: none"> <li>• For the month ending November 30, 2019, Revenue came in slightly higher than budgeted at \$80.9 million vs. budgeted amount of \$78.6 million.</li> <li>• For the year-to-date, the Alliance recorded Revenue of \$402.7 million (versus budgeted Revenue of \$396.0 million).</li> <li>• The largest variances are due to New FY20 Prop 56 rates, higher than anticipated base capitation, and higher than expected Behavioral Health Therapy Supplemental payments.</li> </ul> <p><b>Medical Expense:</b></p> <ul style="list-style-type: none"> <li>• Actual Medical Expenses were \$76.9 million vs. our budgeted</li> </ul>	<p>Motion: Dr. Ferguson Second: M. Lynch Motion passed.</p>	

AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
	<p>amount of \$73.7 million for current month.</p> <ul style="list-style-type: none"> <li>For the year-to-date, Medical Expenses are \$373.5 million vs. budgeted amount of \$368.0 million.</li> </ul> <p><b>Administrative Expense:</b></p> <ul style="list-style-type: none"> <li>Actual Administrative Expenses were below budget for the month at \$4.3 million vs. budgeted \$5.0 million.</li> <li>We are also below budget for year-to-date at \$21.6 million vs. \$24.6 million.</li> <li>Our Administrative Expense represents 5.3% of our Revenue for the month and 5.4% of net Revenue for the year-to-date.</li> </ul> <p><b>Other Income / (Expense):</b></p> <ul style="list-style-type: none"> <li>As of November 30, 2019, our YTD interest income from investments is \$2.5 million, and YTD claims interest expense is \$136,000.</li> </ul> <p><b>Tangible Net Equity (TNE):</b></p> <ul style="list-style-type: none"> <li>Tangible net equity results continue to remain healthy, and at the end of November, TNE was reported at 575% of the required amount, with a surplus of \$157.3 million.</li> </ul> <p><b>Cash Position and Assets:</b></p> <ul style="list-style-type: none"> <li>We reported \$228.9 million in cash; \$196.9 million is uncommitted. Our current ratio is above the minimum required at 2.14 compared to 1.0.</li> </ul> <p><b>Capital Investments:</b></p> <ul style="list-style-type: none"> <li>Capital Assets Fiscal year-to-date is \$385,000.</li> <li>Annual Capital budget is \$2.5 million.</li> </ul>		
<b>9. a. STANDING COMMITTEE UPDATES – MEMBER ADVISORY COMMITTEE</b>			
S. Coffin	<p>The Consumer Advisory Committee (CAC) was held on December 19, 2019, and the following information was reviewed with Committee Members:</p> <ul style="list-style-type: none"> <li>Grievance and appeals report.</li> </ul>	<p>Informational update to the Board of Governors.</p> <p>Motion and vote not</p>	

AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
	<ul style="list-style-type: none"> <li>Communications report.</li> <li>Sasi presented on Technology and impacts on access to care.</li> <li>The CAC discussed the Homeless Care Bags that would take place at the Alliance later in the afternoon. The Consumer Advisory Committee and members of the Alliance worked together to assemble 1500 bags.</li> <li>2020 Population member needs assessment.</li> </ul> <p>Question: How many members attend? Answer: There are 15 members.</p>	required.	
<b>9. b. STANDING COMMITTEE UPDATES – PEER REVIEW AND CREDENTIALING COMMITTEE</b>			
Dr. O'Brien	<p>The Peer Review and Credentialing Committee (PRCC) was held on December 17, 2019 and approved 29 Practitioners Credentialed.</p> <ul style="list-style-type: none"> <li>Credentialed: 17 Initial Providers. <ul style="list-style-type: none"> <li>6 Primary Care Providers.</li> <li>7 Specialists.</li> <li>2 Ancillary Providers.</li> <li>2 Midlevel Providers.</li> </ul> </li> <li>Re-credentialed: 12 Providers. <ul style="list-style-type: none"> <li>6 Primary Care Providers.</li> <li>5 Specialists.</li> <li>1 Midlevel Provider.</li> </ul> </li> </ul>	<p>Informational update to the Board of Governors.</p> <p>Motion and vote not required.</p>	
<b>9. c. STANDING COMMITTEE UPDATES – PHARMACY AND THERAPEUTICS COMMITTEE</b>			
Dr. O'Brien	<p>Pharmacy and Therapeutics (P&amp;T) committee was held on December 17, 2019 and reviewed the following items;</p> <ul style="list-style-type: none"> <li>Reviewed: 29 therapeutics class.</li> <li>Reviewed: 15 prior authorization guidelines.</li> </ul>	<p>Informational update to the Board of Governors.</p> <p>Motion and vote not</p>	



AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
		required.	
<b>9. d. STANDING COMMITTEE UPDATES – HEALTH CARE QUALITY COMMITTEE</b>			
Dr. O'Brien	<p>The HCQC was held on November 21, 2019.</p> <p>Topics discussed were:</p> <ul style="list-style-type: none"> <li>• NCQA recent Accreditation Recertification discussion.</li> <li>• The Alliance Pediatric Strategy is underway.</li> <li>• Dissemination of the 2020 P4P metrics.</li> <li>• Discussed HEDIS Crunch and work flow.</li> <li>• Potential Quality issues reviewed.</li> </ul> <p>Question: When prescribed, the pain management Lidocaine patch is rejected, are you making changes to have this accepted?</p> <p>Answer: Each month it is a continuous process to review the drugs used and available.</p> <p>Question: The Compliance Group Committee is very informative and I would like to move it to the level of a standing committee. This would call for a change in Bylaws.</p> <p>Answer: In 2020 we will be revising our Bylaws around mid-year due to the JPA dissolving. We will put this on a future agenda to discuss.</p>	<p>Informational update to the Board of Governors.</p> <p>Motion and vote not required.</p> <p>Future discussion: The Compliance Group Committee.</p>	
<b>9. e. STANDING COMMITTEE UPDATES – ENCOUNTER REPORTING</b>			
S. Karaiyan	Sasi gave a presentation on Encounter Reporting.	<p>Informational update to the Board of Governors.</p> <p>Motion and vote not required.</p>	

AGENDA ITEM SPEAKER	DISCUSSION HIGHLIGHTS	ACTION	FOLLOW UP
<b>10. UNFINISHED BUSINESS</b>			
Dr. Seevak	None	Informational update to the Board of Governors.  Motion and vote not required.	
<b>11. STAFF ADVISORIES ON BOARD BUSINESS FOR FUTURE MEETINGS</b>			
Dr. Seevak	<b>Alliance Next steps:</b> <ul style="list-style-type: none"> <li>Continue discussion: Medi-Cal Healthier California for All</li> <li>Pediatric Pilot</li> <li>HEDIS Update</li> </ul>	See: Next Steps	See: Next Steps.
<b>12. PUBLIC COMMENTS (NON-AGENDA ITEMS)</b>			
Dr. Seevak	None	None	None
<b>13. CLOSED SESSION</b>			
Dr. Seevak	Board Members met for a closed session.	None	None
<b>14. ADJOURNMENT</b>			
Dr. Seevak	The meeting was adjourned at 2:03 PM.	None	

Respectfully Submitted By: Jeanette Murray  
Executive Assistant to the Chief Executive Officer and Clerk of the Board



Health care you can count on.  
Service you can trust.

# CEO Update

## Scott Coffin

**To: Alameda Alliance for Health Board of Governors**

**From: Scott Coffin, Chief Executive Officer**

**Date: February 14, 2020**

**Subject: CEO Report**

- **Operating Performance**

- Fiscal year-to-date net income \$14.9M, \$10M favorable to budget after completion of 6 months into the fiscal year.
- GroupCare reporting a year-to-date net loss of \$127K, and medical expenses are forecasted to increase in next 6 months; enrollment is steady with a monthly average of 6,000 members.

- **Medi-Cal Membership**

- Enrollment decline between November and December was almost 1,900 persons, and forecast additional reduction with annual re-determination in January (3,000-4,000).
- Adults represent 60% of the total disenrollment, and child is 40%.
- Membership has declined by 10,256 between July 2019 and January 2020:

<b><u>Category of Aid</u></b>	<b><u>Enrollment Change</u></b>	<b><u>Percentage</u></b>
Child	(4,068)	40%
Adults	(2,050)	20%
SPD	(233)	2%
ACA OE	(4,078)	40%
Duals	173	-2%
<b>Totals</b>	<b>10,256</b>	<b>100%</b>

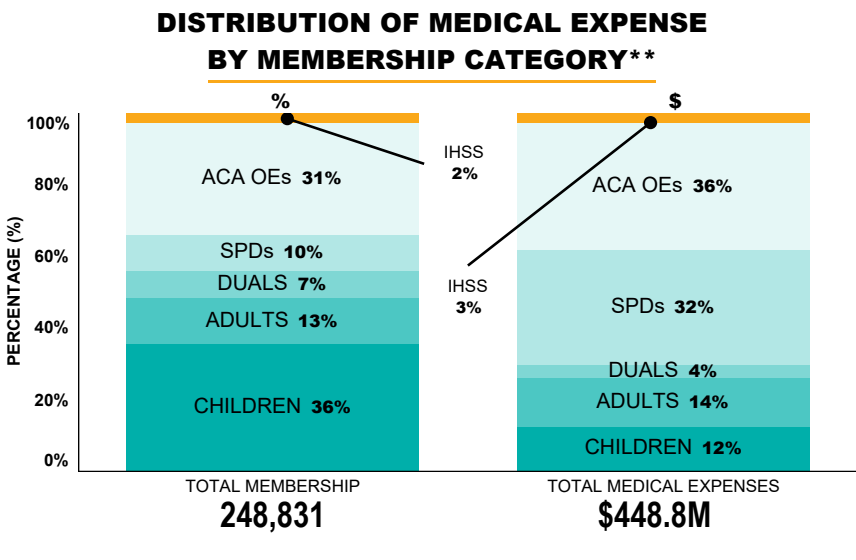
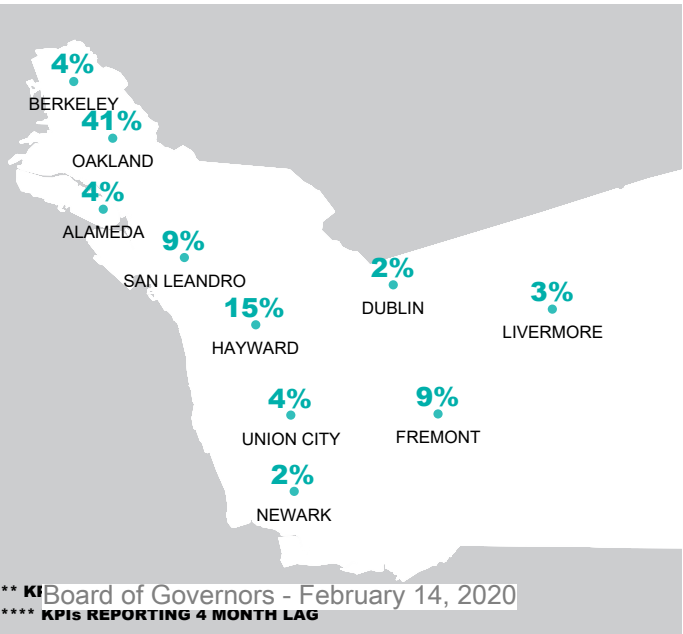
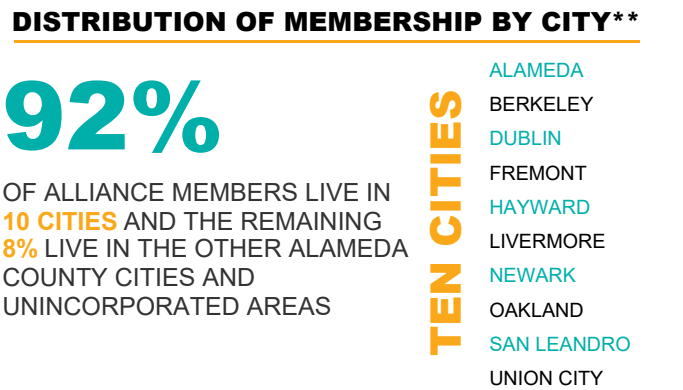
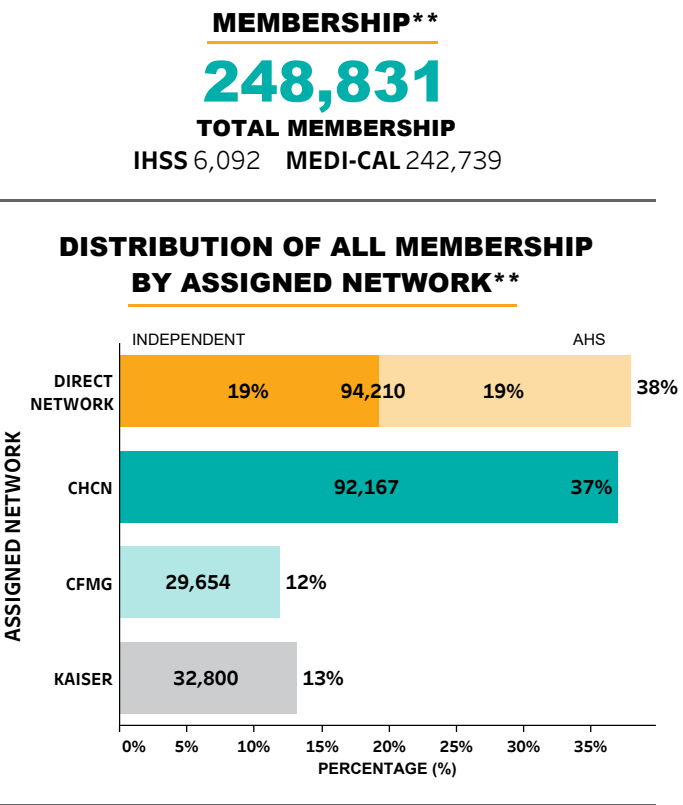
- **Death Audit**

- The Department of Health Care Services (DHCS) completed a recoupment of \$2.6M in funding, for the period of April 2011 through December 2018.
- Alliance is accruing for calendar years 2019 and 2020 in anticipation of future recoupments, and until a corrective action is completed within Alameda County Social Services that identifies and removes deceased Medi-Cal enrollees.

# EXECUTIVE DASHBOARD

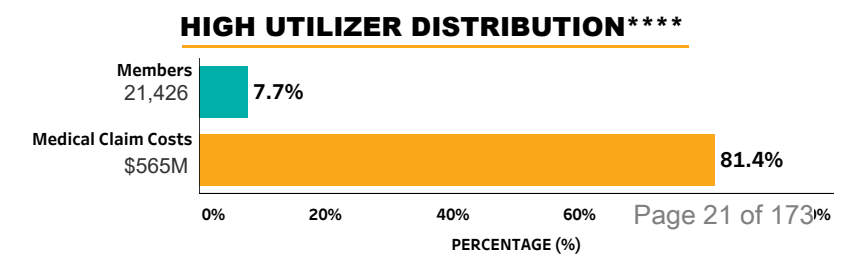
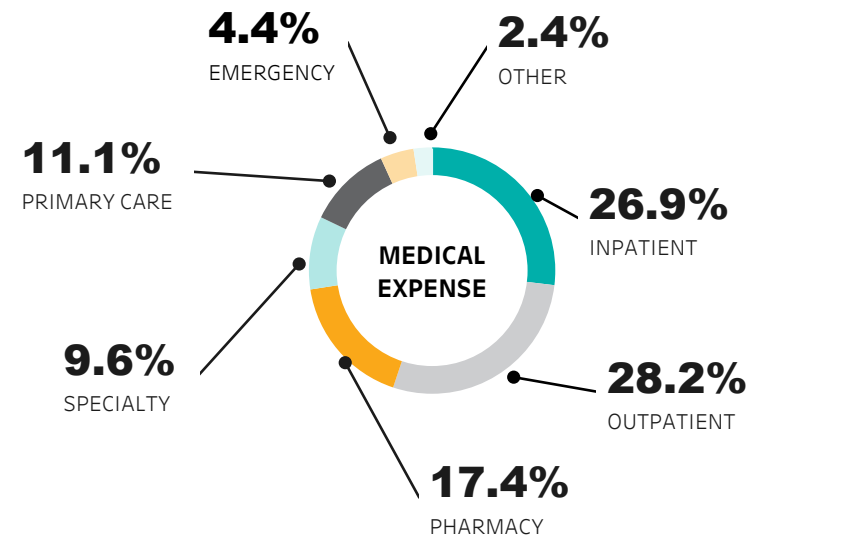
## FEBRUARY 2020

THE ALLIANCE EXECUTIVE DASHBOARD PROVIDES A HIGH LEVEL OVERVIEW OF KEY PERFORMANCE MEASURES AND INDICATORS.



### REVENUE & EXPENSES\*\*

	DECEMBER 2019	FISCAL YTD
REVENUE	\$84.9M	\$487.6M
MEDICAL EXPENSE	(\$75.3M)	(\$448.8M)
ADMIN EXPENSE	(\$4.5M)	(\$26.1M)
OTHER	\$267K	\$2.3M
<b>NET INCOME</b>	<b>\$5.4M</b>	<b>\$14.9M</b>



## UTILIZATION\*\*



**4,511**

INPATIENT  
BED DAYS



**7,806**

EMERGENCY  
ROOM VISITS



**4.0 DAYS**

AVERAGE  
LENGTH OF STAY

## CASE AND DISEASE MANAGEMENT\*\*

	NEW CASES	OPEN CASES
CARE COORDINATION	235	636
COMPLEX CASE MANAGEMENT	18	45
<b>Total</b>	<b>253</b>	<b>681</b>

	NEW CASES	ENROLLED
HEALTH HOMES	34	651
WHOLE PERSON CARE (AC3)	11	227
<b>Total</b>	<b>45</b>	<b>878</b>

### TOTAL CASE MANAGEMENT

**298**

TOTAL NEW CASES

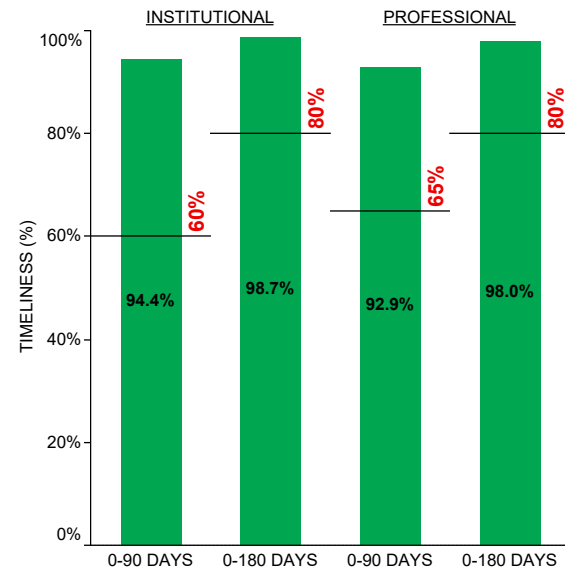
**1,559**

TOTAL OPEN CASES & ENROLLED

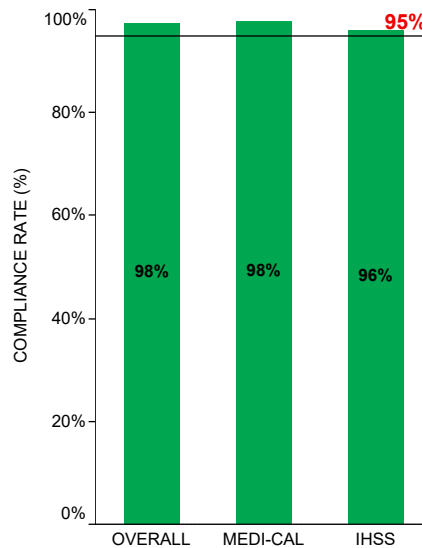
## REGULATORY COMPLIANCE

ALL REGULATORY COMPLIANCE MEASURES ARE IN COMPLIANCE.

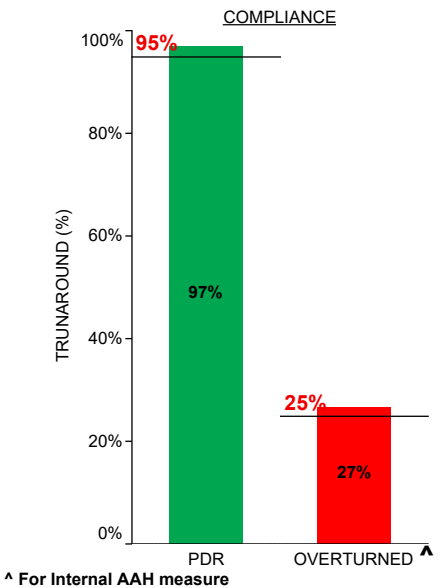
### ENCOUNTER DATA



### MEDICAL AUTHORIZATIONS



### PROVIDER DISPUTES & RESOLUTIONS



## CALL CENTER



**19,841**

CALLS  
RECEIVED



**74%**

ANSWERED IN  
30 SECONDS



**7%**

CALLS  
ABANDONED



**115,229**

PROCESSED  
CLAIMS



**75.8%**

AUTO  
ADJUDICATED



**23 DAYS**

PROCESSED  
PAYMENTS

## STAFF & RECRUITING



**313**

TOTAL  
EMPLOYEES



**3**

HIRED IN THE  
LAST 30 DAYS



**10%**

CURRENT  
VACANCY

## 2019-2020 Legislative Tracking List

---

The following is a list of state legislation currently tracked by the Public Affairs Department that has been introduced during the 2019-2020 Legislative Session. This list of bills is of interest to and could have a direct impact on Alameda Alliance for Health and its membership.

This list includes bills that were introduced in 2019 and continue to move through the legislative process as 2-year bills as well as those that have been introduced thus far in the 2020 legislative session.

### Medi-Cal (Medicaid)

- **AB 683 (Carillo – D) Medi-Cal Eligibility**
  - **Status:** 1/30/2020-Read third time. Passed. Ordered to the Senate. In Senate. Read first time. To Com. on RLS. for assignment.
  - **Summary:** Current law requires Medi-Cal benefits to be provided to individuals eligible for services pursuant to prescribed standards, including a modified adjusted gross income (MAGI) eligibility standard. Current law prohibits the use of an asset or resources test for individuals whose financial eligibility for Medi-Cal is determined based on the application of MAGI. This bill would require the State Department of Health Care Services to disregard, commencing July 1, 2020, specified assets and resources, such as motor vehicles and life insurance policies, in determining the Medi-Cal eligibility for an applicant or beneficiary whose eligibility is not determined using MAGI, subject to federal approval and federal financial participation.
- **AB 910 (Wood – D) Medi-Cal: Dispute Resolution**
  - **Status:** 1/30/2020 – Read third time. Passed. Ordered to the Senate. In Senate. Read first time. To Com. On RLS for assignment.
  - **Summary:** Would require a county mental health plan and Medi-Cal managed care plan that are unable to resolve a dispute to submit a request for resolution to the State Department of Health Care Services. The bill would require the department to issue a written decision to the plans within 30 calendar days from receipt of the request by either the county mental health plan or the Medi-Cal plan. The bill would also prohibit the dispute from delaying the provision of medically necessary services, as specified.
- **AB 316 (Ramos – D) Medi-Cal Benefits: Beneficiaries with Special Dental Care Needs**
  - **Status:** 2/3/2020-From committee: Filed with the Chief Clerk pursuant to Joint Rule 56.
  - **Summary:** Would require the State Department of Health Care Services to implement a special needs treatment and management benefit that would be provided for 4 visits in a 12-month period for a Medi-Cal dental program beneficiary with special dental care needs, as defined. The bill would require a Medi-Cal dental program provider to document specified information, including the need for additional time to treat a Medi-Cal dental program beneficiary with special dental care needs, for purposes of reimbursement.

- **AB 319 (Rubio, Blanca – D) Narcotic Treatment: Medication-Assisted Treatment: Drug Medi-Cal**
  - **Status:** 2/3/2020 - From committee: Filed with the Chief Clerk pursuant to Joint Rule 56.
  - **Summary:** Would require the State Department of Health Care Services to create reimbursement rates and rate billing codes for authorized medications that are provided by licensed narcotic treatment programs electing to provide noncontrolled medications approved by the U.S. Food and Drug Administration for patients with a substance use disorder.
- **AB 385 (Calderon – D) Medi-Cal: Early and Periodic Screening, Diagnosis, and Treatment Services: Performance Outcomes System: Platform**
  - **Status:** 2/3/2020 - From committee: Filed with the Chief Clerk pursuant to Joint Rule 56.
  - **Summary:** Existing law requires the State Department of Health Care Services, in collaboration with the California Health and Human Services Agency and in consultation with the Mental Health Services Oversight and Accountability Commission, to create a plan for a performance outcomes system for EPSDT mental health services. This bill would require the department to develop a platform, update an existing platform, or integrate with an existing platform, capable of automating the collection data from a functional assessment tool that is established pursuant to the department's performance outcomes system plan.
- **AB 398 (Santiago – D) Substance Use Disorder Treatment: Peer Navigators**
  - **Status:** 2/3/2020 - From committee: Filed with the Chief Clerk pursuant to Joint Rule 56.
  - **Summary:** Would require the State Department of Health Care Services to either establish a pilot program or expand an existing pilot program of measuring the efficacy and cost avoidance of utilizing trained substance use disorder peer navigators and behavioral health peer navigators in the emergency department of an acute care hospital.
- **AB 848 (Gray – D) Medi-Cal: Covered Benefits: Continuous Glucose Monitors**
  - **Status:** 1/21/2020-Consideration of Governor's veto stricken from file
  - **Summary:** Would, to the extent that federal financial participation is available and any necessary federal approvals have been obtained, add continuous glucose monitors and related supplies required for use with those monitors to the schedule of benefits under the Medi-Cal program for the treatment of diabetes mellitus when medically necessary, subject to utilization controls. The bill would also authorize the department to require the manufacturer of a continuous glucose monitor to enter into a rebate agreement with the State DHCS.
- **AB 1175 (Wood – D) Medi-Cal: Mental Health Services**
  - **Status:** 1/21/2020-Consideration of Governor's veto stricken from file
  - **Summary:** This bill would require each county mental health plan and Medi-Cal managed care health plan, commencing January 1, 2021, to track and report specified county-specific information on referrals to other plans and how soon those referred services were rendered. This bill would require the EQRO to report various information concerning county mental health plan and Medi-Cal managed care health plan, such as the average expenditure per individual provided mental health services and provider usage of electronic health record systems.
- **SB 29 (Durazo – D) Medi-Cal: Eligibility**
  - **Status:** 1/3/2020 –Read second time. Ordered to third reading. (Set for hearing on 1/6/20)



- **Summary:** This bill would, subject to an appropriation by the Legislature, extend eligibility for full-scope Medi-Cal benefits to individuals who are 65 years or older, who are otherwise eligible for those benefits but for their immigration status, and would delete provision delaying implementation until the director makes the determination as specified.
- **SB 503 (Pan – D) Medi-Cal: managed care plan: subcontracts**
  - **Status:** 1/21/2020-Consideration of Governor's veto stricken from file
  - **Summary:** Current law requires the State DHCS to either terminate a contract with or impose one or more sanctions on a prepaid health plan or Medi-Cal managed care plan if the department makes a finding of noncompliance or for other good cause. “Good cause” is defined to include 3 repeated and uncorrected findings of serious deficiencies, which potentially endanger patient care and are identified in medical audits conducted by the department. This bill would instead authorize “good cause” to be based on findings of serious deficiencies that have the potential to endanger patient care and are identified in the specified medical audits, and would conform the civil penalties to federal law.
- **SB 642 (Stone – R) Pharmacy Benefit Management: Prescription Acquisition and Adjudication Agency.**
  - **Status:** 2/3/2020-Returned to Secretary of Senate pursuant to Joint Rule 56.
  - **Summary:** Would, on and after July 1, 2021, prohibit a health care service plan or a health insurer from entering into, renewing, or extending a contract for pharmacy benefit manager services, as specified.
- **SB 854 (Beall – D) Health Care Coverage: Substance Use Disorders**
  - **Status:** 1/22/2020 – Referred to Com. On Health.
  - **Summary:** Would require health care service plans and health insurers that provide prescription drug benefits for the treatment of substance use disorders to place prescription medications approved by the United States Food and Drug Administration (FDA) on the lowest cost-sharing tier of the plan or insurer’s prescription drug formulary. The bill would impose various prohibitions on those plans and insurers, including a prohibition on prior authorization requirements on, or any step therapy requirements before authorizing coverage for, a prescription medication approved by the FDA for the treatment of substance use disorders.
- **AB 914 (Holden – D) Medi-Cal: Inmates: Eligibility**
  - **Status:** 1/21/2020-Consideration of Governor's veto stricken from file
  - **Summary:** Current law requires Medi-Cal benefits of an individual who is an inmate of a public institution to be suspended effective the date the individual becomes an inmate and requires the suspension to end on the date the individual is no longer an inmate or one year from the date they become an inmate, whichever is sooner. This bill would, subject to federal approval, for individuals under 26 years of age, instead require the suspension of Medi-Cal eligibility to end either on the date the individual is no longer an inmate or is no longer otherwise eligible for benefits under the Medi-Cal program, whichever is sooner.
- **AB 993 (Nazarian – D) Health Care Coverage: HIV Specialists**
  - **Status:** 1/21/2020-Consideration of Governor's veto stricken from file

- **Summary:** Would require a health care service plan contract or health insurance policy, to permit an HIV specialist, to be an eligible primary care provider, if the provider requests primary care provider status and meet the plan's or health insurer's eligibility criteria for all specialists seeking primary care provider status.
- **AB 1904 (Boener Horvath – D) Pelvic Floor Physical Therapy Coverage**
  - **Status:** 1/17/2020 – Referred to Com. On U. & E.
  - **Summary:** Would require a health care service plan or health insurance policy to provide coverage for pelvic floor physical therapy after pregnancy. Because a willful violation of the bill's requirements relative to health care service plans would be a crime, the bill would impose a state-mandated local program
- **AB 1940 (Flora – R) Medi-Cal: Podiatric Services**
  - **Status:** 1/30/2020 – Referred to Com. On Health
  - **Summary:** Would make conforming changes to the provisions that govern applying to be a provider in the Medi-Cal program or for a change of location by an existing provider to include a podiatric medicine license by the California Board of Podiatric Medicine.
- **AB 1994 (Holden – D) Eligibility**
  - **Status:** 1/28/2020 – From printer. May be heard in committee February 27.
  - **Summary:** Current federal law, the SUPPORT for Patients and Communities Act, prohibits a state from terminating Medi-Cal eligibility for an eligible juvenile if they are an inmate of a public institution, authorizes the suspension of Medicaid benefits to that eligible juvenile, and requires a state to conduct a redetermination of Medicaid eligibility or process an application for medical assistance under the Medicaid program for an eligible juvenile who is an inmate of a public institution. This bill would conform state law with those federal provisions, and would impose those responsibilities on county welfare departments. Because counties are required to make Medi-Cal eligibility determinations, and the bill would expand Medi-Cal determinations of eligibility for eligible juveniles of public institutions, the bill would impose a state-mandated local program.
- **AB 2007 (Salas – D) Medi-Cal: Federally Qualified Health Center: Rural Health Clinic: Telehealth**
  - **Status:** 1/29/2020 – From printer. May be heard in committee February 28
  - **Summary:** Current federal law, the SUPPORT for Patients and Communities Act, prohibits a state from terminating Medi-Cal eligibility for an eligible juvenile if they are an inmate of a public institution, authorizes the suspension of Medicaid benefits to that eligible juvenile, and requires a state to conduct a redetermination of Medicaid eligibility or process an application for medical assistance under the Medicaid program for an eligible juvenile who is an inmate of a public institution. This bill would conform state law with those federal provisions, and would impose those responsibilities on county welfare departments. Because counties are required to make Medi-Cal eligibility determinations, and the bill would expand Medi-Cal determinations of eligibility for eligible juveniles of public institutions, the bill would impose a state-mandated local program.
- **AB 2032 (Wood – D)**
  - **Status:** 1/31/2020 From printer. May be heard in committee March 1

- **Summary:** Current law establishes the Medi-Cal program, which is administered by the State Department of Health Care Services and under which qualified low-income individuals receive medically necessary health care services, including Early and Periodic Screening, Diagnosis, and Treatment (EPSDT) for an individual under 21 years of age, subject to utilization controls and consistent with federal requirements. Under current state law, for individuals 21 years of age and older, a service is “medically necessary” if it is reasonable and necessary to protect life, to prevent significant illness or significant disability, or to alleviate severe pain and for individuals under 21 years of age, “medically necessary” or “medical necessity” standards are governed by the definition in federal law. This bill would make nonsubstantive changes to that provision of law.
- **AB 2037 (Wicks – D) Health Facilities: Notices**
  - **Status:** 2/4/2020 From printer. May be heard in committee March 1
  - **Summary:** Would require a hospital that provides emergency medical services to provide notice, as specified, at least 180 days before a planned reduction or elimination of the level of emergency medical services. The bill would require a health facility to provide at least 180 days’ notice, as specified, prior to closing the facility and at least 90 days prior to eliminating or relocating a supplemental service, except as specified. The bill would require the mandatory public notice to include specific notifications, including, among others, a continuous notice posted in a conspicuous location within the internet website of a newspaper of general circulation serving the local geographical area in which the hospital or health facility is located.
- **AB 2042 (Wood – D) Medi-Cal Covered Benefits: Continuous Glucose Monitors**
  - **Status:** 2/4/2020 – From printer. May be heard in committee March 5
  - **Summary:** Current law establishes the Medi-Cal program, which is administered by the State Department of Health Care Services, under which qualified low-income individuals receive health care services. The Medi-Cal program is, in part, governed by, and funded pursuant to, federal Medicaid program provisions. Under current law, health care services are provided pursuant to a schedule of benefits. This bill would make technical, nonsubstantive changes to these provisions.
- **AB 2100 (Wood – D0 Medi-Cal: Pharmacy Benefits**
  - **Status:** 2/5/2020 – Read first time. To print.
  - **Summary:** By executive order, the Governor directed the State Department of Health Care Services to transition pharmacy services for Medi-Cal managed care to a fee-for-service benefit by January 1, 2021. Current law requires the department to convene an advisory group to receive feedback on the changes, modifications, and operational timeframes on the implementation of pharmacy benefits offered in the Medi-Cal program, and to provide regular updates on the pharmacy transition, including a description of changes in the division of responsibilities between the department and managed care plans relating to the transition of the outpatient pharmacy benefit to fee-for-service. This bill would require the department to establish the Independent Medical Review System (system) for the outpatient pharmacy benefit, and to develop a framework for the system that models the above-described requirements of the Knox-Keene Health Care Service Plan Act.

## Other

- **AB 24 (Burke -D) Personal Income Taxes: Targeted Child Tax Credit**

- **Status:** 2/3/2020 – From committee: Filed with the Chief Clerk pursuant to Joint Rule 56.
- **Summary:** Would, under the Personal Income Tax Law, for taxable years beginning on or after January 1, 2019, and before January 1, 2024, would allow a qualified taxpayer, as defined, a Targeted Child Tax Credit (TCTC), in an amount equal to the difference between the qualified taxpayer's net resources, as defined, and a specified percentage of the poverty threshold, as provided, using the California Poverty Measure, as defined. The bill would require the credit amount in excess of the qualified taxpayer's liability to be paid to the taxpayer upon appropriation by the Legislature, as provided.
- **AB 1845 (Rivas, Luz – D) Homelessness: Office to End Homelessness**
  - **Status:** 1/17/2020 – Referred to Com. On H. & C.D.
  - **Summary:** Would create, within the Governor's office, the Governor's Office to End Homelessness which would be administered by the Secretary on Housing Insecurity and Homelessness appointed by the Governor. The bill would require that the office serve the Governor as the lead entity for ending homelessness in California and would task the office with coordinating the various federal, state, and local departments and agencies that provide housing and services to individuals experiencing homelessness or at risk of homelessness.
- **AB 1593 (Reyes) Personal Income Taxes: Earned Income Tax Credit**
  - **Status:** 7/1/19 – In committee: Set, first hearing. Hearing canceled at the request of the author.
  - **Summary:** AB 1593 would extend eligibility for the existing California Earned Income Tax Credit (CalEITC) to some of the most vulnerable working Californians, including all working Californians who files taxes and are income eligible. This bill would remove the exclusion of immigrant filers for CalEITC, allowing those with federally assigned Individual Tax Identification Numbers (ITINs) or SSNs to benefit from the credit.
- **AB 283 (Chu – D) CalWORKs: School Attendance: Immunizations**
  - **Status:** 1/21/2020-Consideration of Governor's veto stricken from file
  - **Summary:** Would require applicants for and recipients of CalWORKs to be informed of the general compulsory education requirements. The bill would repeal the prohibition against considering the needs of a child in an assistance unit who is 16 years of age or older who did not attend school, thereby allowing the needs of that child to be considered in computing the monthly family grant. This bill contains other related provisions and other existing laws.
- **SB 65 (Pan – D): Health Care Coverage: Financial Assistance**
  - **Status:** 1/23/2020 – From committee with author's amendments. Read second time and amended. Re-referred to Com. APPR.
  - **Summary:** This bill would require that Covered California, until January 1, 2023, administer an individual market assistance program to provide health care coverage financial assistance to California residents with household incomes below 600% of the FPL.
- **SB 653 (Chang – R) Dental Hygienists: Registered Dental Hygienist in Alternative Practice: Scope of Practice**
  - **Status:** 1/30/2020 – In Assembly. Read first time. Held at Desk.
  - **Summary:** By executive order, the Governor directed the State Department of Health Care Services to transition pharmacy services for Medi-Cal managed care to a fee-for-service

benefit by January 1, 2021. Current law requires the department to convene an advisory group to receive feedback on the changes, modifications, and operational timeframes on the implementation of pharmacy benefits offered in the Medi-Cal program, and to provide regular updates on the pharmacy transition, including a description of changes in the division of responsibilities between the department and managed care plans relating to the transition of the outpatient pharmacy benefit to fee-for-service. This bill would require the department to establish the Independent Medical Review System (system) for the outpatient pharmacy benefit, and to develop a framework for the system that models the above-described requirements of the Knox-Keene Health Care Service Plan Act.

- **SB 882 (Wiener – D) CalFresh**

- **Status:** 1/24/2020 – From printer. May be acted upon on or after February 23.
- **Summary:** Would require the State Department of Social Services, in order to increase client access and retention within CalFresh, to participate in the Elderly Simplified Application Project, a demonstration project operated by the United States Department of Agriculture, Food and Nutrition Service. As part of this participation, the bill would require the department to develop a CalFresh user-centered application for seniors that minimizes the burdens of the overall enrollment process and to waive the semiannual reporting requirements under CalFresh for households enrolled under the Elderly Simplified Application Project.



Health care you can count on.  
Service you can trust.

# Operations Dashboard

# Alameda Alliance for Health Operations Dashboard

- February-2020 -

ID	Section	Subject Area	Category	Performance Metric				ID		
1	1	Financials			Dec-19 FYTD		%	Annual Budget	1	
2									2	
3			Income & Expenses	Revenue \$	\$487,615,196		52.1%	\$935,483,328	3	
4				Medical Expense \$	\$448,847,946		51.1%	\$879,173,524	4	
5				Inpatient (Hospital)	\$120,783,156		26.9%	\$246,892,599	5	
6				Outpatient/Ancillary	\$126,669,788		28.2%	\$240,198,558	6	
7				Emergency Department	\$19,718,787		4.4%	\$38,603,091	7	
8				Pharmacy	\$78,225,622		17.4%	\$157,323,732	8	
9				Primary Care	\$49,705,677		11.1%	\$87,881,542	9	
10				Specialty Care	\$42,979,690		9.6%	\$83,501,269	10	
11				Other	\$10,765,226		2.4%	\$24,772,732	11	
12				Admin Expense \$	\$26,124,081		43.1%	\$60,618,392	12	
13				Other Income / (Exp.) \$	\$2,305,879		3.8%	\$4,013,097	13	
14				Net Income \$	\$14,949,048			(\$295,490)	14	
15				Gross Margin %	8.0%			6.0%	15	
16			Liquid Reserves	Medical Loss Ratio (MLR) - Net %	92.0%			94.0%	16	
17				Tangible Net Equity (TNE) %	594.8%			564.9%	17	
18				Tangible Net Equity (TNE) \$	\$195,696,303			\$180,451,765	18	
19			Reinsurance Cases	2019-2020 Cases Submitted	5				19	
20				2019-2020 New Cases Submitted	1				20	
21				2018-2019 Cases Submitted	25				21	
22				2018-2019 New Cases Submitted	0				22	
23			Balance Sheet	Cash Equivalents	\$225,521,023				23	
24				Pass-Through Liabilities	\$23,509,727				24	
25				Uncommitted Cash	\$202,011,296				25	
26				Working Capital	\$184,868,558				26	
27				Current Ratio %	223.1%			100%	27	
28									28	
29	2	Membership			Oct-20	Nov-19	Dec-19	%	Dec-19 Budget	29
30										30
31			Medi-Cal Members	Adults	32,772	32,357	32,066	13%	33,251	31
32				Children	90,597	89,711	89,056	36%	91,248	32
33				Seniors & Persons with Disabilities (SPDs)	25,753	25,691	25,687	10%	25,483	33
34				ACA Optional Expansion (ACA OE)	80,069	79,104	78,154	31%	80,296	34
35				Dual-Eligibles	17,650	17,779	17,776	7%	17,407	35
36										36
37				Total Medi-Cal	246,841	244,642	242,739	98%	247,685	37
38			IHSS Members	IHSS	6,060	6,056	6,092	2%	5,976	38
39			Total Membership	Medi-Cal and IHSS	252,901	250,698	248,831	100%	253,661	39
40										40
41			Members Assigned By Delegate	Direct-contracted network	48,753	48,482	47,978	19%		41
42				Alameda Health System (Direct Assigned)	47,241	46,652	46,232	19%		42
43				Children's First Medical Group	30,114	29,790	29,654	12%		43
44				Community Health Center Network	93,460	92,730	92,167	37%		44
45				Kaiser Permanente	33,333	33,044	32,800	13%		45
46										46



# Alameda Alliance for Health Operations Dashboard

- February-2020 -

ID	Section	Subject Area	Category	Performance Metric	Nov-19	Dec-19	Jan-20	%	Performance Goal	ID
47	3	Claims			Nov-19	Dec-19	Jan-20	%	Performance Goal	47
48										48
49			HEALTHsuite Claims Processing	Number of Claims Received	122,333	103,216	126,044			49
50				Number of Claims Paid	90,164	86,814	87,935			50
51				Number of Claims Denied	23,044	21,643	27,294			51
52				Inventory (Unfinalized Claims)	84,286	78,108	90,667			52
53				Pended Claims (Days)	13,380	12,416	15,284	17%		53
54				0-29 Calendar Days	13,286	12,359	15,094	17%		54
55				30-44 Calendar Days	73	44	179	0%		55
56				45-59 Calendar Days	8	6	2	0%		56
57				60-89 Calendar Days	7	7	3	0%		57
58				90-119 Calendar Days	2	0	6	0%		58
59				120 or more Calendar Days	4	0	0	0%		59
60				Total Claims Paid (dollars)	34,045,885	41,083,263	43,545,887			60
61				Interest Paid (Total Dollar)	18,522	30,494	25,066	0%		61
62				Auto Adjudication Rate (%)	72.3%	76.4%	75.8%		70%	62
63				Average Payment Turnaround (days)	22	23	23		25 days or less	63
64			Claims Auditing	# of Pre-Pay Audited Claims	1,834	1,790	1,875			64
65			Claims Compliance	% of Claims Processed Within 30 Cal Days (DHCS Goal = 90%)	98%	99%	98%		90%	65
66				% of Claims Processed Within 90 Cal Days (DHCS Goal = 99%)	100%	100%	100%		99%	66
67				% of Claims Processed Within 45 Work Days (DMHC Goal = 95%)	100%	100%	100%		95%	67
68										68
69	4	Member Services			Nov-19	Dec-19	Jan-20	%	Performance Goal	69
70										70
71			Member Call Center	Inbound Call Volume	16,400	17,020	19,841			71
72				Calls Answered in 30 Seconds %	80.0%	80.0%	74.0%		80.0%	72
73				Abandoned Call Rate %	7.0%	8.0%	7.0%		5.0% or less	73
74				Average Wait Time	01:07	00:40	00:53			74
75				Average Call Duration	06:26	07:19	07:55			75
76				Outbound Call Volume	9,717	9,850	11,463			76
77										77
78	5	Provider Services			Nov-19	Dec-19	Jan-20	%	Performance Goal	78
79										79
80			Provider Call Center	Inbound Call Volume	5,560	5,700	6,256			80
81										81
82	6	Provider Contracting			Nov-19	Dec-19	Jan-20	%	Performance Goal	82
83										83
84			Provider Network	Primary Care Physician	584	582	581			84
85				Specialist	6,995	6,995	7,005			85
86				Hospital	17	17	17			86
87				Skilled Nursing Facility	54	54	58			87
88				Durable Medical Equipment	Capitated	Capitated	Capitated			88
89				Urgent Care	9	9	9			89
90				Health Centers (FQHCs and Non-FQHCs)	67	67	68			90
91				Transportation	380	380	380			91
92			Provider Credentialing	Number of Providers in Credentialing	1,456	1,462	1,457			92
93				Number of Providers Credentialed	1,456	1,462	1,457			93
94										94



# Alameda Alliance for Health Operations Dashboard

- February-2020 -

ID	Section	Subject Area	Category	Performance Metric						ID
95	7	Human Resources & Recruiting			Nov-19	Dec-19	Jan-20	%	Annual Budget	95
96										96
97			Employees	Total Employees	306	313	313		319	97
98				Full Time Employees	304	311	312	100%		98
99				Part Time Employees	2	2	1	0%		99
100				New Hires	5	8	3			100
101				Separations	4	1	3			101
102				Open Positions	41	33	32	10%	10% or less	102
103				Signed Offer Letters Received	11	4	5			103
104				Recruiting in Process	30	29	27	8%		104
105										105
106			Non-Employee (Temps / Seasonal)		4	5	5			106
107										107
108	8	Compliance			Nov-19	Dec-19	Jan-20	%	Performance Goal	108
109										109
110			Provider Disputes & Resolutions	Turnaround Compliance (45 business days)	96%	98%	97%		95%	110
111				% Overturned	25%	35%	27%		25% or less	111
112										112
113			Member Grievances	Overall Standard Grievance Compliance Rate % (30 calendar days)	99%	100%	99%		95%	113
114				Overall Expedited Grievance Compliance Rate % (3 calendar days)	100%	100%	100%		95%	114
115										115
116			Member Appeals	Overall Standard Appeal Compliance Rate (30 calendar days)	100%	100%	100%		95%	116
117				Overall Expedited Appeal Compliance Rate (3 calendar days)	100%	100%	100%		95%	117
118										118
119	9	Encounter Data & Technology			Nov-19	Dec-19	Jan-20		Performance Goal	119
120										120
121			Business Availability	HEALTHsuite (Claims and Membership System)	100.00%	100.00%	100.00%		99.99%	121
122				TruCare (Care Management System)	100.00%	100.00%	100.00%		99.99%	122
123				All Other Applications and Systems	98.00%	100.00%	100.00%		99.99%	123
124										124
125			Encounter Data	Inbound Trading Partners 837 (Trading Partner To AAH)						125
126				Timeliness of file submitted by Due Date	100.00%	100.00%	100.00%		100.0%	126
127										127
128				AAH Outbound 837 (AAH To DHCS)						128
129				Timeliness - % Within Lag Time - Institutional 0-90 days	68.3%	82.5%	94.4%		60.0%	129
130				Timeliness - % Within Lag Time - Institutional 0-180 days	92.4%	93.6%	98.7%		80.0%	130
131				Timeliness - % Within Lag Time - Professional 0-90 days	91.7%	87.2%	92.9%		65.0%	131
132				Timeliness - % Within Lag Time - Professional 0-180 days	98.5%	93.6%	98.0%		80.0%	132
133										133

# Alameda Alliance for Health Operations Dashboard

- February-2020 -

ID	Section	Subject Area	Category	Performance Metric					Performance Goal	ID
134	10	Health Care Services			Nov-19	Dec-19	Jan-20			134
135										135
136			Authorization Turnaround	Overall Authorization Turnaround % Compliant	97%	97%	98%		95%	136
137				Medi-Cal %	97%	97%	98%		95%	137
138				Group Care %	97%	95%	96%		95%	138
139										139
140			Outpatient Authorization Denial Rates	Overall Denial Rate (%)	3.3%	3.7%	4.1%			140
141				Denial Rate Excluding Partial Denials (%)	3.1%	3.6%	4.0%			141
142				Partial Denial Rate (%)	0.2%	0.1%	0.1%			142
143										143
144			Pharmacy Authorizations	Approved Prior Authorizations	573	625	666	38%		144
145				Denied Prior Authorizations	438	538	544	31%		145
146				Closed Prior Authorizations	476	535	564	32%		146
147				Total Prior Authorizations	1,487	1,698	1,774			147
148										148
149					Oct-19	Nov-19	Dec-19			149
150										150
151			Inpatient Utilization	Days / 1000	263.3	250.7	250.4			151
152				Admits / 1000	59.2	58.0	63.0			152
153				Average Length of Stay	4.4	4.3	4.0			153
154										154
155			Emergency Department (ED) Utilization	# ED Visits / 1000	46.12	43.64	38.16			155
156										156
157			Case Management	<u>New Cases</u>						157
158				Care Coordination	282	244	235			158
159				Complex Case Management	25	18	18			159
160				Health Homes	37	35	34			160
161				Whole Person Care (AC3)	14	6	11			161
162				Total New Cases	358	303	298			162
163										163
164				<u>Open Cases</u>						164
165				Care Coordination	687	618	636			165
166				Complex Case Management	64	60	45			166
167				Total Open Cases	751	678	681			167
168										168
169				<u>Enrolled</u>						169
170				Health Homes	616	833	651			170
171				Whole Person Care (AC3)	218	219	227			171
172				Total Enrolled	834	1,052	878			172
173										173
174				Total Case Management (Open Cases & Enrolled)	1,585	1,730	1,559			174
175										175



Health care you can count on.  
Service you can trust.

# Finance

## Gil Riojas

**To: Alameda Alliance for Health Board of Governors**

**From: Gil Riojas, Chief Financial Officer**

**Date: February 14, 2020**

**Subject: Finance Report**

### **Executive Summary**

- For the month ended December 31, 2019, the Alliance had enrollment of 248,831 members, a Net Income of \$5.4 million, and 595% of required Tangible Net Equity (TNE).

<b>Overall Results: (in Thousands)</b>		
	<b>Month</b>	<b>YTD</b>
Revenue	\$84,867	\$487,615
Medical Expense	75,301	448,848
Admin. Expense	4,479	26,124
Other Inc. / (Exp.)	267	2,306
Net Income	<b>\$5,353</b>	<b>\$14,949</b>

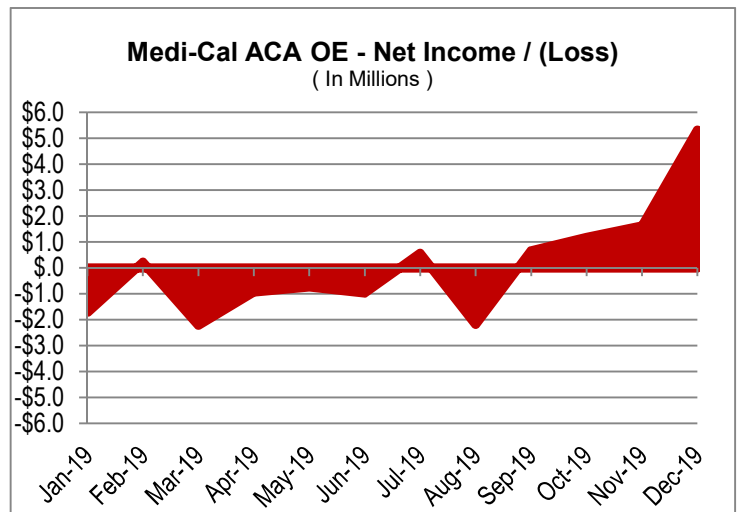
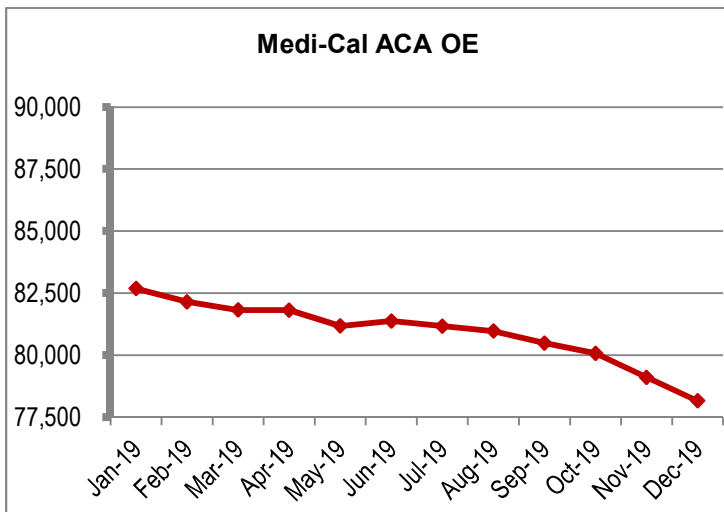
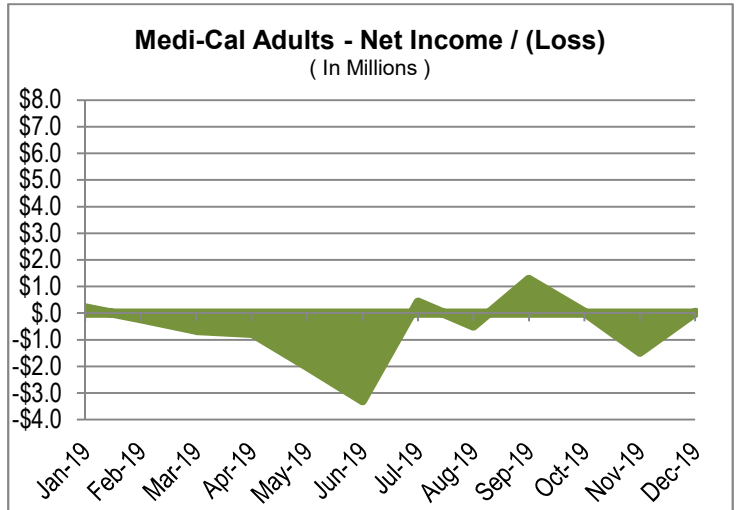
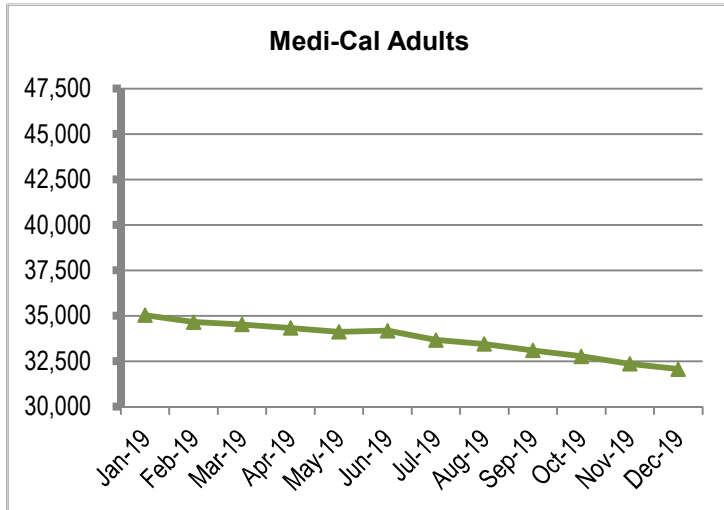
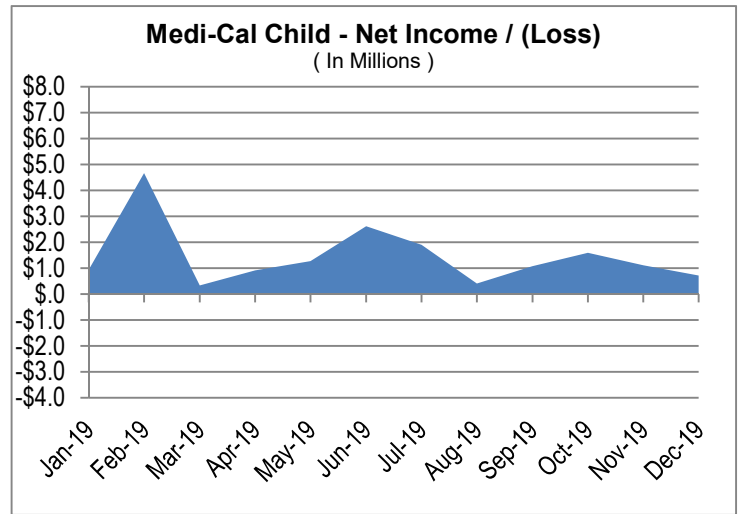
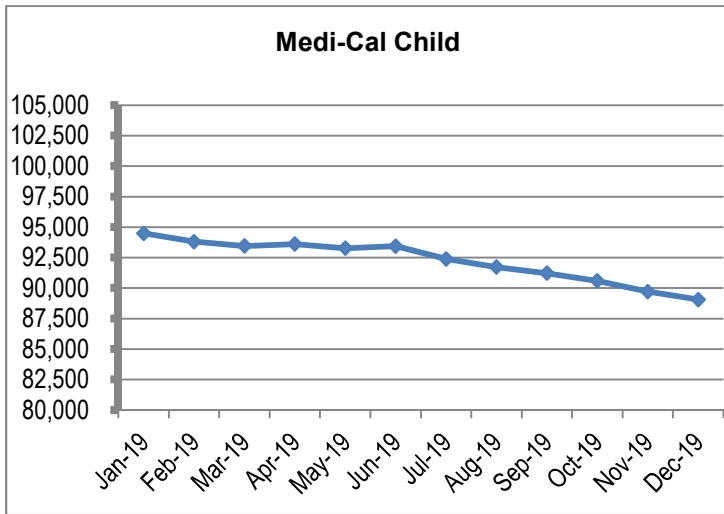
<b>Net Income by Program:</b>		
	<b>Month</b>	<b>YTD</b>
Medi-Cal	\$5,601	\$15,076
Group Care	(248)	(127)
	<b>\$5,353</b>	<b>\$14,949</b>

### **Enrollment**

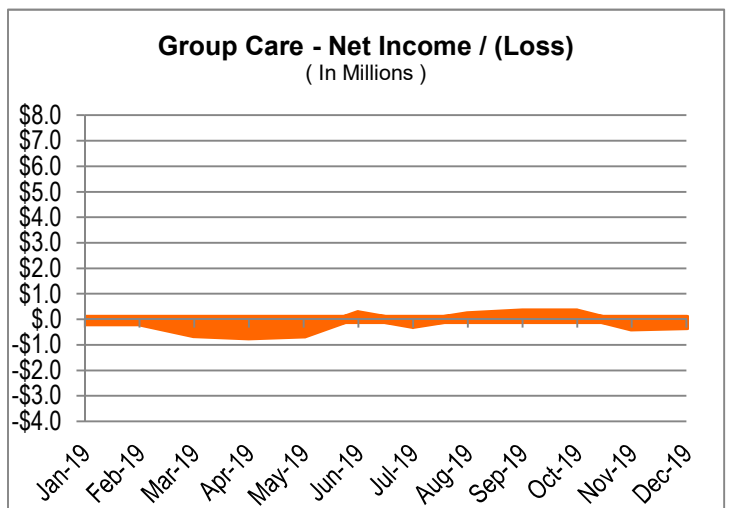
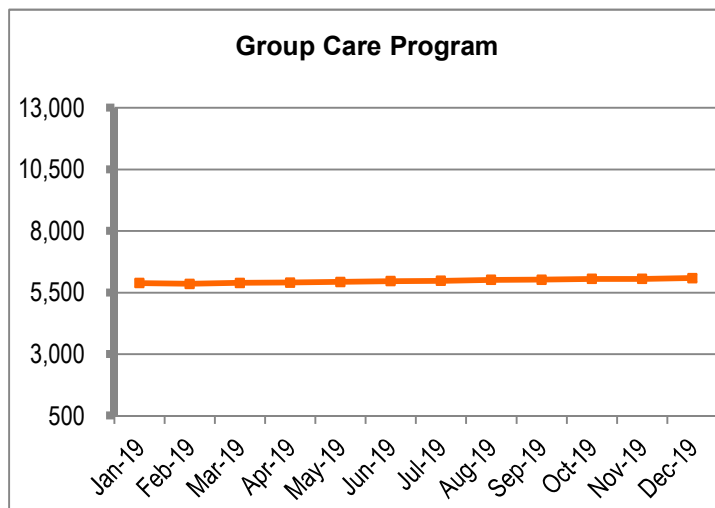
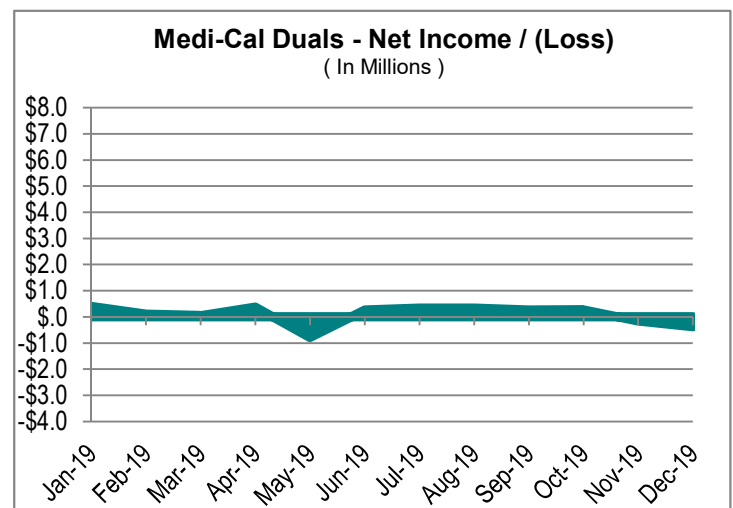
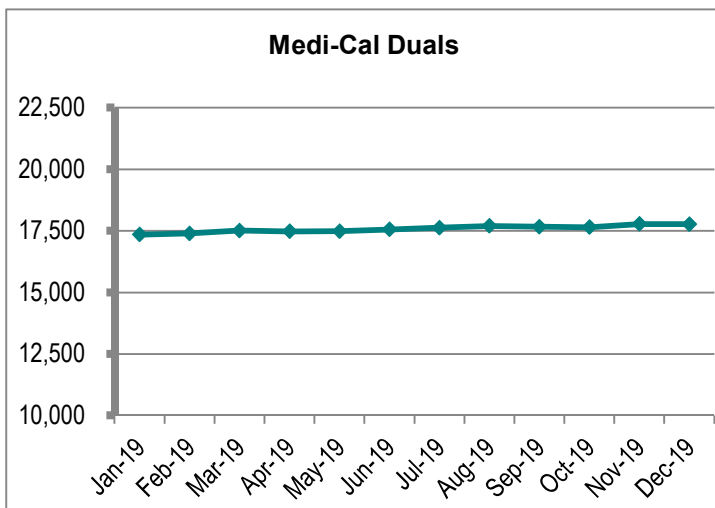
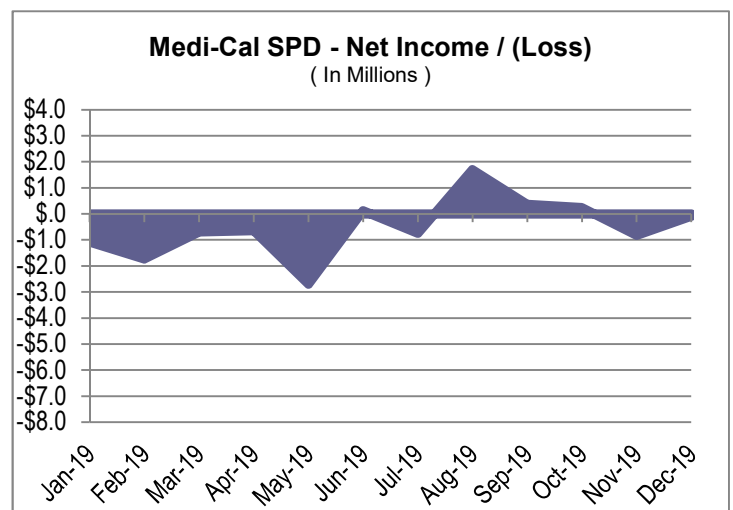
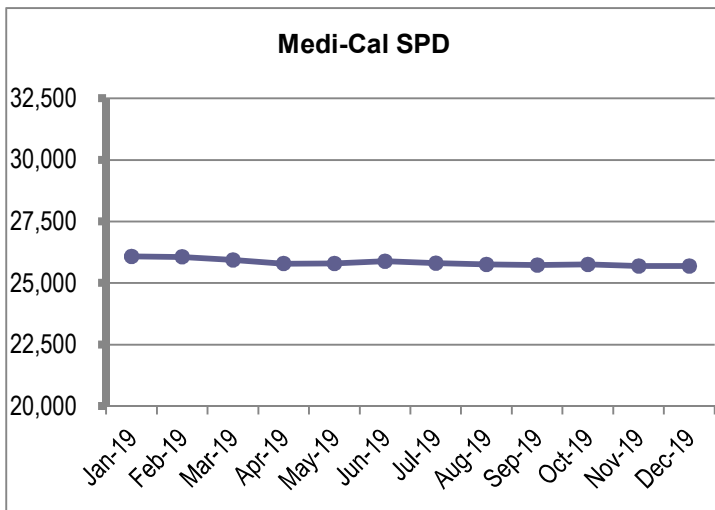
- Total enrollment decreased by 1,867 members since November 2019.
- Total enrollment decreased by 9,554 members since June 2019.

Monthly Membership and YTD Member Months								
Actual vs. Budget								
For the Month and Fiscal Year-to-Date								
Enrollment					Member Months			
December-2019					Year-to-Date			
Actual	Budget	Variance	Variance %		Actual	Budget	Variance	Variance %
32,066	33,251	(1,185)	-3.6%		Adults	197,405	200,761	(3,356)
89,056	91,248	(2,192)	-2.4%	Child	544,713	550,930	(6,217)	-1.1%
25,687	25,483	204	0.8%	SPD	154,413	153,859	554	0.4%
17,776	17,407	369	2.1%	Duals	106,198	105,102	1,096	1.0%
78,154	80,296	(2,142)	-2.7%	ACA OE	479,947	484,397	(4,450)	-0.9%
242,739	247,685	(4,946)	-2.0%	Medi-Cal Total	1,482,676	1,495,049	(12,373)	-0.8%
6,092	5,976	116	1.9%	Group Care	36,227	35,856	371	1.0%
248,831	253,661	(4,830)	-1.9%	Total	1,518,903	1,530,905	(12,002)	-0.8%

## Enrollment and Profitability by Program and Category of Aid

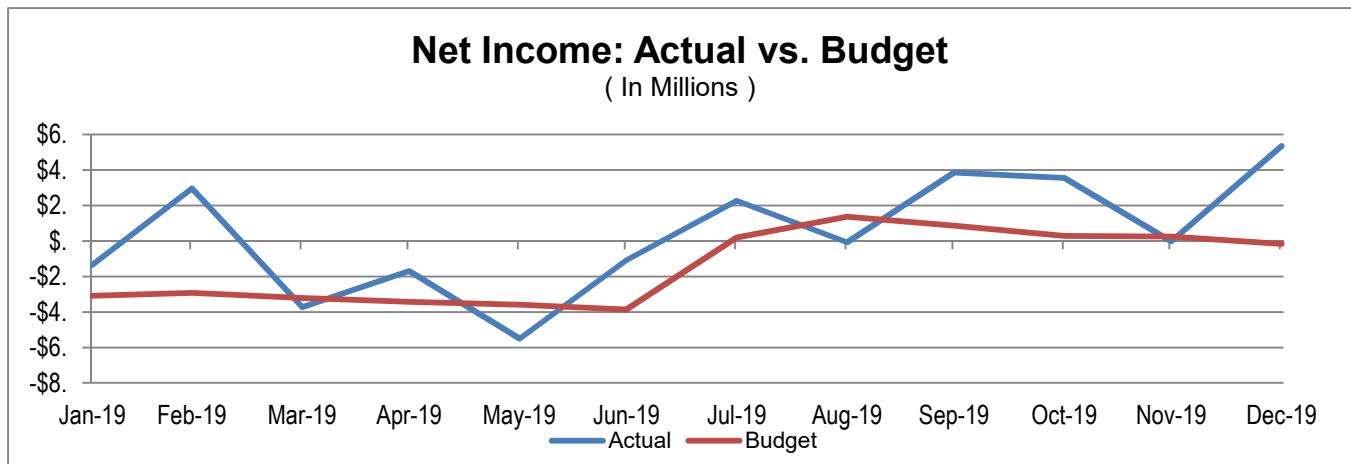


## Enrollment and Profitability by Program and Category of Aid



## Net Income

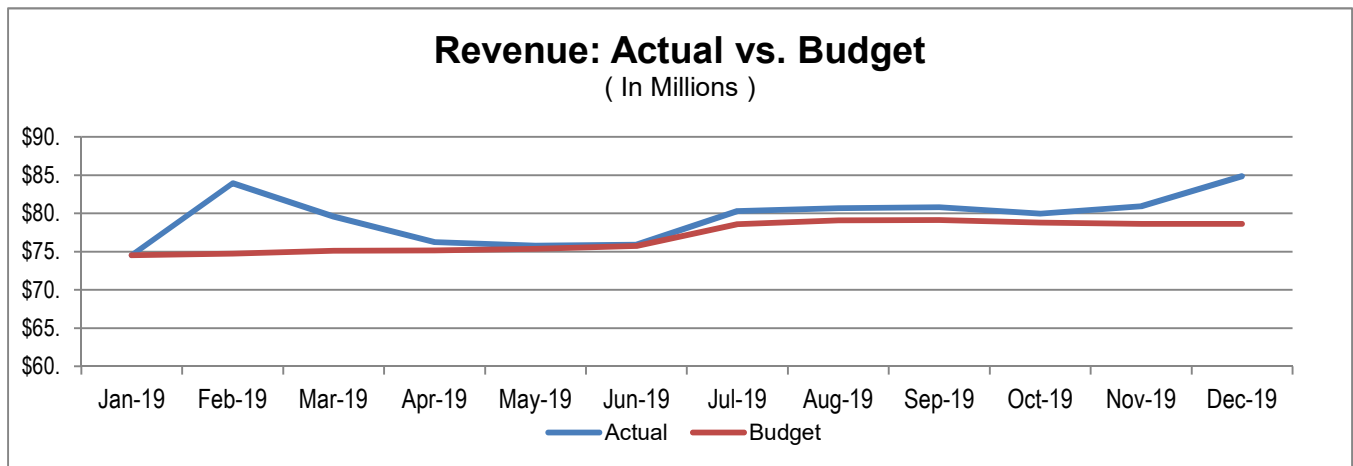
- For the month ended December 31, 2019:
  - Actual Net Income: \$5.4 million.
  - Budgeted Net Loss: \$167,000.
- For the year-to-date (YTD) ended December 31, 2019:
  - Actual YTD Net Income: \$14.9 million.
  - Budgeted YTD Net Income: \$4.9 million.



- The favorable variance of \$5.5 million in the current month is largely due to:
  - Favorable \$6.2 million higher than anticipated Revenue.
  - Unfavorable \$1.5 million higher than anticipated Medical Expense.
  - Favorable \$895,000 lower than anticipated Administrative Expense.
  - Unfavorable \$62,000 lower than anticipated Other Income & Expense.

## Revenue

- For the month ended December 31, 2019:
  - Actual Revenue: \$84.9 million.
  - Budgeted Revenue: \$78.7 million.
- For the fiscal year-to-date ended December 31, 2019:
  - Actual YTD Revenue: \$487.6 million.
  - Budgeted YTD Revenue: \$474.6 million.

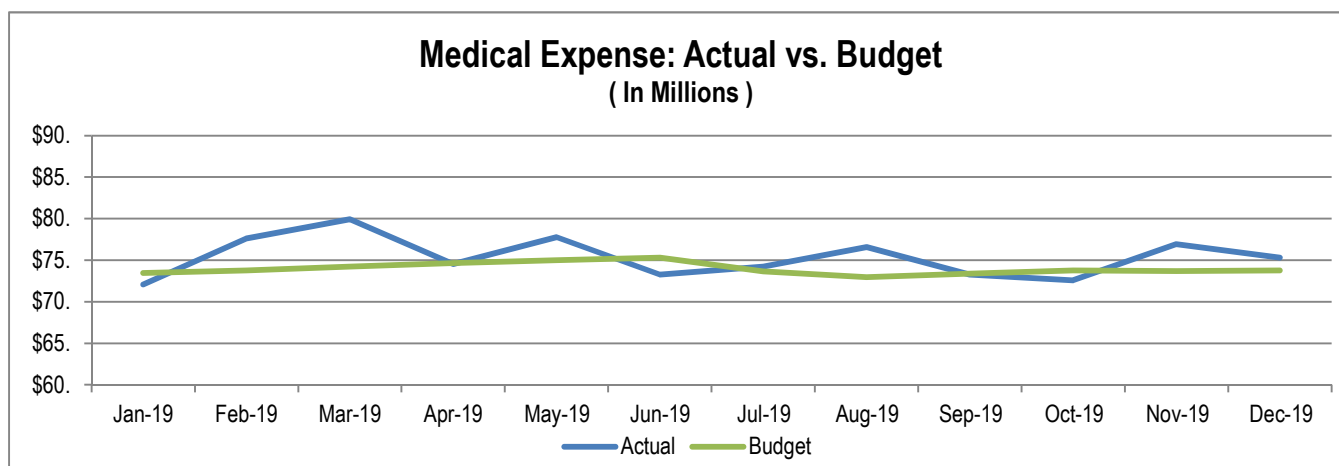


- For the month ended December 31, 2019, the favorable revenue variance of \$6.2 million is mainly due to new rates received in November with retroactive adjustments effective July 2019:
  - Favorable \$4.7 million in higher than expected Prop 56 Revenue. New categories of Prop 56 effective July 2019 were announced after the Budget was established. This revenue will be largely offset by enhanced payments to qualified Providers.
  - Favorable \$1.6 million in increased Base Capitation revenue primarily due to higher rates and retroactive adjustments.
  - Unfavorable \$600,000 in lower than expected Ground Emergency Medical Transportation (GEMT) revenue due to lower rates and retroactive adjustments.

### **Medical Expense**

- For the month ended December 31, 2019:
  - Actual Medical Expense: \$75.3 million.
  - Budgeted Medical Expense: \$73.8 million.
- For the fiscal year-to-date ended December 31, 2019:
  - Actual YTD Medical Expense: \$448.8 million.
  - Budgeted YTD Medical Expense: \$441.8 million.





- Reported financial results include Medical expense, which contains estimates for Incurred-But-Not-Paid (IBNP) claims. Calculation of monthly IBNP is based on historical trends and claims payment. The Alliance's IBNP reserves are reviewed on a quarterly basis by the company's external actuaries at Optumas.
- For December, updates to Fee-For-Service (FFS) decreased the estimate for unpaid Medical Expenses for prior months by \$923,000. Year-to-date, the estimate for prior years increased by \$654,000 (per table below).

<b>Medical Expense - Actual vs. Budget</b> (In Dollars)						
Adjusted to Eliminate the Impact of Prior Period IBNP Estimates						
	Actual			Budget	Variance Actual vs. Budget Favorable/(Unfavorable)	
	<u>Excluding IBNP Change</u>	<u>Change in IBNP</u>	<u>Reported</u>		\$	%
Capitated Medical Expense	\$106,027,853	\$0	\$106,027,853	\$103,430,626	(2,597,227)	-2.5%
Primary Care FFS	23,305,606	185,409	23,491,015	17,998,772	(5,306,834)	-29.5%
Specialty Care FFS	24,167,174	660,081	24,827,255	23,116,804	(1,050,369)	-4.5%
Outpatient FFS	44,660,884	224,888	44,885,772	43,077,903	(1,582,981)	-3.7%
Ancillary FFS	19,562,137	561,117	20,123,254	19,193,850	(368,287)	-1.9%
Pharmacy FFS	76,580,994	1,644,629	78,225,623	79,160,405	2,579,411	3.3%
ER Services FFS	19,278,359	440,428	19,718,787	19,429,978	151,619	0.8%
Inpatient Hospital & SNF FFS	123,845,343	(3,062,187)	120,783,156	124,823,281	977,938	0.8%
Other Benefits & Services	10,214,777	0	10,214,777	10,374,814	160,037	1.5%
Net Reinsurance	49,708	0	49,708	685,742	636,034	92.8%
Provider Incentive	500,747	0	500,747	500,748	1	0.0%
	<b>\$448,193,580</b>	<b>\$654,366</b>	<b>\$448,847,946</b>	<b>\$441,792,925</b>	<b>(\$6,400,655)</b>	<b>-1.4%</b>

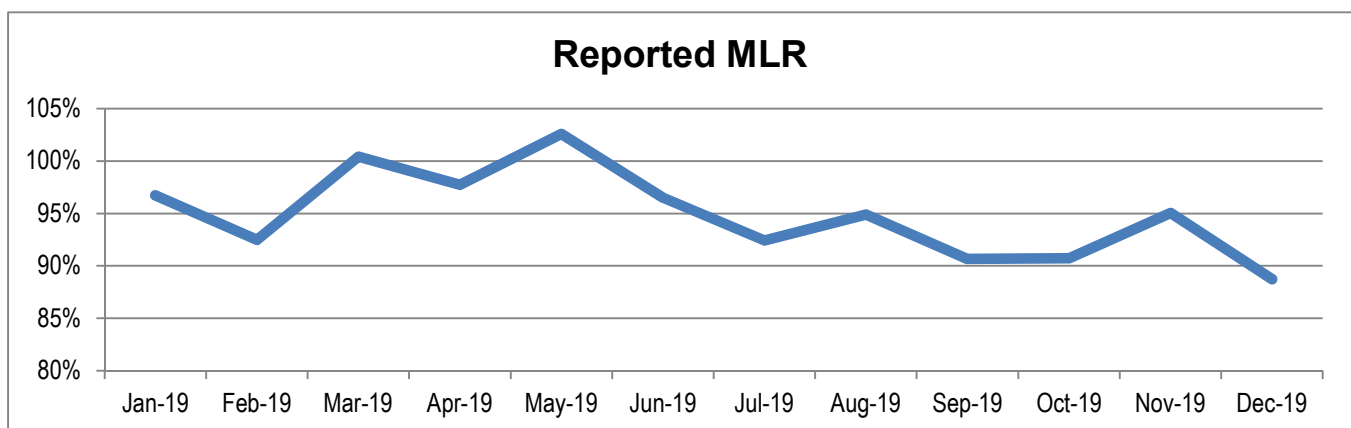
<b>Medical Expense - Actual vs. Budget</b> (Per Member Per Month)							
Adjusted to Eliminate the Impact of Prior Year IBNP Estimates							
	Actual			Budget	Variance Actual vs. Budget Favorable/(Unfavorable)		
	<u>Excluding IBNP Change</u>	<u>Change in IBNP</u>	<u>Reported</u>		<u>\$</u>	<u>%</u>	
Capitated Medical Expense	\$69.81	\$0.00	\$69.81	\$67.56	(\$2.24)	-3.3%	
Primary Care FFS	15.34	0.12	15.47	11.76	(3.59)	-30.5%	
Specialty Care FFS	15.91	0.43	16.35	15.10	(0.81)	-5.4%	
Outpatient FFS	29.40	0.15	29.55	28.14	(1.26)	-4.5%	
Ancillary FFS	12.88	0.37	13.25	12.54	(0.34)	-2.7%	
Pharmacy FFS	50.42	1.08	51.50	51.71	1.29	2.5%	
ER Services FFS	12.69	0.29	12.98	12.69	(0.00)	0.0%	
Inpatient Hospital & SNF FFS	81.54	(2.02)	79.52	81.54	(0.00)	0.0%	
Other Benefits & Services	6.73	0.00	6.73	6.78	0.05	0.8%	
Net Reinsurance	0.03	0.00	0.03	0.45	0.42	92.7%	
Provider Incentive	0.33	0.00	0.33	0.33	(0.00)	-0.8%	
	<b>\$295.08</b>	<b>\$0.43</b>	<b>\$295.51</b>	<b>\$288.58</b>	<b>(\$6.49)</b>	<b>-2.3%</b>	

- Excluding the effect of prior year estimates for IBNP, year-to-date medical expense variance is \$6.4 million unfavorable to budget. On a PMPM basis, medical expense is unfavorable to budget by 2.3%.
  - Primary Care Expense is over budget due to the implementation of four new Prop 56 Add-on programs. There is a revenue offset for these expenses.
  - Capitated Expense is over budget due to increased non-medical transportation and delayed contract changes.
  - Pharmacy spending through the PBM is favorable in all populations except Group Care, primarily due to decreased cost for Hep C and brand drugs and more rebates received. This is slightly offset by higher than planned expense for drugs delivered in an outpatient setting.
  - Outpatient Expense is over budget:
    - Behavioral Health: continued unfavorable increases in both utilization and unit cost.
    - Lab / Radiology: unfavorable increase in utilization partially offset by lower than planned unit cost.
    - Facility-Other: favorable unit cost partially offset by unfavorable utilization.
    - Dialysis Expense: unfavorable by 10% caused by higher unit cost and utilization.
  - Specialty Care Expense has unfavorable utilization in the SPD, ACA OE and Adults populations.
  - Ancillary Expense is unfavorable to budget due to higher utilization in the Other Medical Supplies, Home Health, and DME categories.

- Emergency Room Expense is on budget, with higher than budgeted utilization largely offset by favorable unit cost. PMPM expense is unfavorable for the Adults and Child COAs.
- Inpatient Expense is on budget with higher costs for the Expansion population being offset by savings in other populations.
- Net Reinsurance is favorable due to timing of recoveries.

### **Medical Loss Ratio (MLR)**

- The Medical Loss Ratio (total reported medical expense divided by operating revenue) was 88.7% for the month and 92.0% for the fiscal year-to-date.



### **Administrative Expense**

- For the month ended December 31, 2019:
  - Actual Administrative Expense: \$4.5 million.
  - Budgeted Administrative Expense: \$5.4 million.
- For the fiscal year-to-date ended December 31, 2019:
  - Actual YTD Administrative Expense: \$26.1 million.
  - Budgeted YTD Administrative Expense: \$30.0 million.

Summary of Administrative Expense (In Dollars)								
For the Month and Fiscal Year-to-Date								
Favorable/(Unfavorable)								
Month					Year-to-Date			
Actual	Budget	Variance \$	Variance %		Actual	Budget	Variance \$	Variance %
\$2,335,720	\$2,607,085	\$271,365	10.4%	Employee Expense	\$13,750,972	\$14,635,583	\$884,611	6.0%
560,393	571,087	10,694	1.9%	Medical Benefits Admin Expense	3,487,673	3,450,580	(37,093)	-1.1%
653,240	989,500	336,260	34.0%	Purchased & Professional Services	3,547,614	5,245,307	1,697,693	32.4%
929,769	1,206,899	277,130	23.0%	Other Admin Expense	5,337,822	6,692,086	1,354,264	20.2%
\$4,479,122	\$5,374,571	\$895,449	16.7%	Total Administrative Expense	\$26,124,081	\$30,023,556	\$3,899,475	13.0%

- The year-to-date favorable variance is primarily due to:
  - Timing of annual dues.
  - Delay of new project start dates.
  - Delay in printing / postage activities.
- Administrative expense represented 5.3% of net revenue for the month and 5.4% of net revenue for the year-to-date.

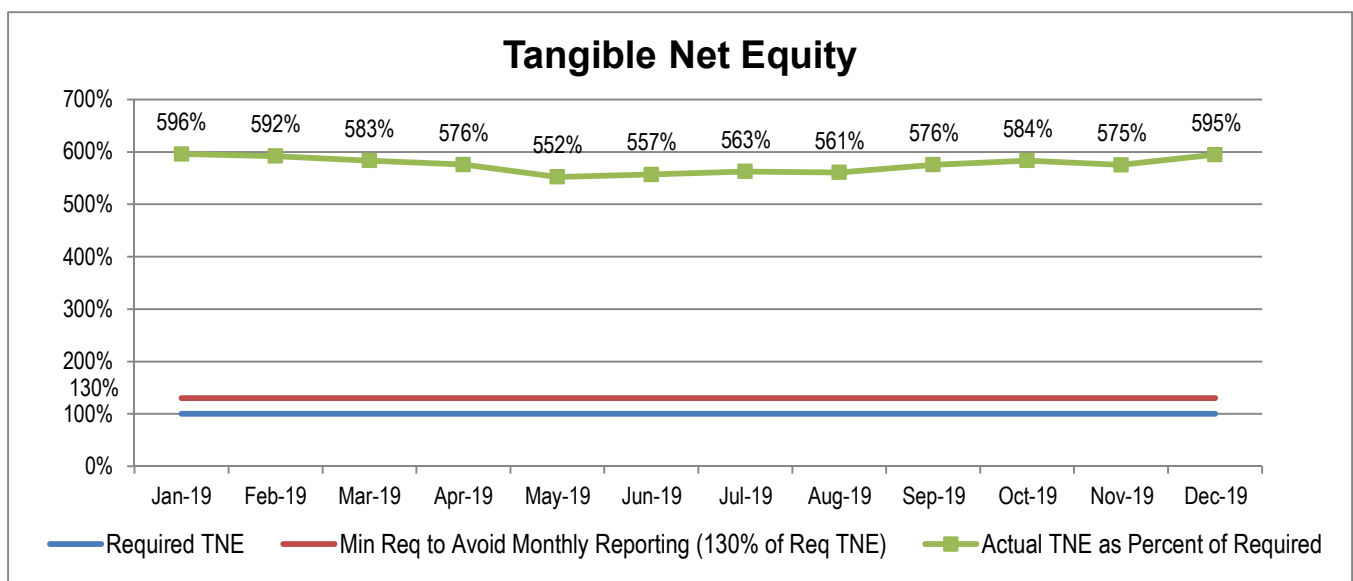
### **Other Income / (Expense)**

Other Income & Expense is comprised of investment income and claims interest.

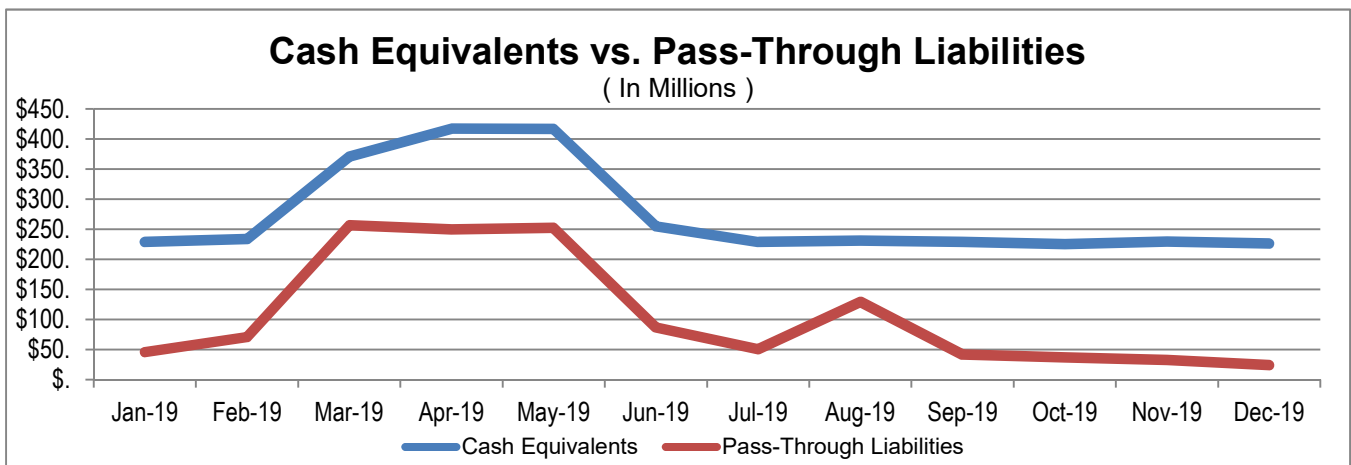
- Fiscal year-to-date interest income from investments is \$2.8 million.
- Fiscal year-to-date claims interest expense, due to delayed payment of certain claims or recalculated interest on previously paid claims is \$167,000.

### **Tangible Net Equity (TNE)**

- The Department of Managed Health Care (DMHC) monitors the financial stability of health plans to ensure that they can meet their financial obligations to consumers. TNE is a calculation of a company's total tangible assets minus the company's total liabilities. The Alliance exceeds DMHC's required TNE.
  - Required TNE \$32.9 million
  - Actual TNE \$195.7 million
  - Surplus TNE \$162.8 million
  - TNE as % of Required TNE 595%



- Cash and Liabilities reflect pass-through liabilities and an ACA OE MLR accrual. The ACA OE MLR accrual represents estimated funds that must be paid back to the Department of Health Care Services (DHCS) / Centers for Medicare & Medicaid Services (CMS) and are a result of ACA OE MLR being less than 85% for the prior fiscal years.
- To ensure appropriate liquidity and limit risk, the majority of Alliance financial assets are kept in short-term investments and highly-liquid money market funds.
- Key Metrics
  - Cash & Cash Equivalents \$225.5 million
  - Pass-Through Liabilities \$23.5 million
  - Uncommitted Cash \$202.0 million
  - Working Capital \$184.9 million
  - Current Ratio 2.23 (regulatory minimum is 1.0)



### **Capital Investment**

- Fiscal year-to-date Capital assets acquired: \$451,000.
- Annual capital budget: \$2.5 million.
- A summary of year-to-date capital asset acquisitions is included in this monthly financial statement package.

### **Caveats to Financial Statements**

- We continue to caveat these financial statements that, due to challenges of projecting Medical expense and liabilities based on incomplete claims experience, financial results are subject to revision.

- The full set of financial statements and reports are included in the Board of Governors Report. This is a high-level summary of key components of those statements, which are unaudited.

# **Finance**

## **Supporting Documents**

**ALAMEDA ALLIANCE FOR HEALTH**  
**STATEMENT OF REVENUE & EXPENSES**  
**ACTUAL VS. BUDGET (WITH MEDICAL EXPENSE BY PAYMENT TYPE)**  
**COMBINED BASIS (RESTRICTED & UNRESTRICTED FUNDS)**  
**FOR THE MONTH AND FISCAL YTD ENDED December 31, 2019**

CURRENT MONTH				FISCAL YEAR TO DATE				
Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)	Account Description	Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)
242,739	247,685	(4,946)	(2.0%)	MEMBERSHIP	1,482,676	1,495,049	(12,373)	(0.8%)
6,092	5,976	116	1.9%	1 - Medi-Cal	36,227	35,856	371	1.0%
248,831	253,661	(4,830)	(1.9%)	3 - Total Member Months	1,518,903	1,530,905	(12,002)	(0.8%)
				REVENUE				
\$84,866,918	\$78,652,816	\$6,214,102	7.9%	4 - TOTAL REVENUE	\$487,615,196	\$474,635,795	\$12,979,401	2.7%
				MEDICAL EXPENSES				
				Capitated Medical Expenses:				
16,621,087	17,319,757	698,670	4.0%	5 - Capitated Medical Expense	106,027,853	103,430,630	(2,597,223)	(2.5%)
				Fee for Service Medical Expenses:				
17,249,909	20,765,789	3,515,880	16.9%	6 - Inpatient Hospital & SNF FFS Expense	120,783,156	124,823,282	4,040,126	3.2%
7,552,410	2,968,363	(4,584,047)	(154.4%)	7 - Primary Care Physician FFS Expense	23,491,016	17,998,773	(5,492,243)	(30.5%)
4,216,836	3,784,455	(432,381)	(11.4%)	8 - Specialty Care Physician Expense	24,827,257	23,116,803	(1,710,454)	(7.4%)
2,855,400	3,095,678	240,278	7.8%	9 - Ancillary Medical Expense	20,123,254	19,193,849	(929,405)	(4.8%)
8,130,473	7,362,309	(768,164)	(10.4%)	10 - Outpatient Medical Expense	44,885,771	43,077,904	(1,807,867)	(4.2%)
3,137,892	3,251,649	113,757	3.5%	11 - Emergency Expense	19,718,786	19,429,978	(288,808)	(1.5%)
13,464,421	13,109,733	(354,688)	(2.7%)	12 - Pharmacy Expense	78,225,622	79,160,404	934,782	1.2%
56,607,341	54,337,976	(2,269,365)	(4.2%)	13 - Total Fee for Service Expense	332,054,862	326,800,993	(5,253,869)	(1.6%)
1,924,158	1,974,714	50,556	2.6%	14 - Other Benefits & Services	10,214,776	10,374,814	160,037	1.5%
65,512	59,010	(6,502)	(11.0%)	15 - Reinsurance Expense	49,708	685,744	636,036	92.8%
83,209	83,208	(1)	0.0%	16 - Risk Pool Distribution	500,747	500,748	1	0.0%
75,301,307	73,774,665	(1,526,642)	(2.1%)	17 - TOTAL MEDICAL EXPENSES	448,847,946	441,792,929	(7,055,018)	(1.6%)
9,565,612	4,878,151	4,687,461	96.1%	18 - GROSS MARGIN	38,767,250	32,842,866	5,924,383	18.0%
				ADMINISTRATIVE EXPENSES				
2,335,720	2,607,085	271,365	10.4%	19 - Personnel Expense	13,750,972	14,635,583	884,610	6.0%
560,393	571,087	10,694	1.9%	20 - Benefits Administration Expense	3,487,673	3,450,580	(37,093)	(1.1%)
653,240	989,500	336,261	34.0%	21 - Purchased & Professional Services	3,547,614	5,245,307	1,697,693	32.4%
929,769	1,206,898	277,129	23.0%	22 - Other Administrative Expense	5,337,822	6,692,087	1,354,264	20.2%
4,479,122	5,374,571	895,449	16.7%	23 -Total Administrative Expense	26,124,081	30,023,556	3,899,475	13.0%
5,086,490	(496,420)	5,582,910	1,124.6%	24 - NET OPERATING INCOME / (LOSS)	12,643,168	2,819,310	9,823,858	348.4%
				OTHER INCOME / EXPENSE				
266,819	329,168	(62,349)	(18.9%)	25 - Total Other Income / (Expense)	2,305,879	2,038,095	267,784	13.1%
\$5,353,309	(\$167,252)	\$5,520,561	3,300.7%	26 - NET INCOME / (LOSS)	\$14,949,048	\$4,857,405	\$10,091,643	207.8%
5.3%	6.8%	1.6%	22.8%	27 - Admin Exp % of Revenue	5.4%	6.3%	1.0%	15.3%

CONFIDENTIAL  
For Management and Internal Purposes Only.

PL FFS CAP 2020A

01/24/20



**ALAMEDA ALLIANCE FOR HEALTH  
SUMMARY BALANCE SHEET 2020  
CURRENT MONTH VS. PRIOR MONTH  
December 31, 2019**

	<u>December</u>	<u>November</u>	<u>Difference</u>	<u>% Difference</u>
<b>CURRENT ASSETS:</b>				
Cash & Equivalents				
Cash	\$6,424,503	\$25,033,758	(\$18,609,256)	-74.34%
Short-Term Investments	219,096,520	203,859,444	15,237,076	7.47%
Interest Receivable	49,922	32,126	17,796	55.40%
Other Receivables - Net	100,293,592	98,830,269	1,463,323	1.48%
Prepaid Expenses	4,542,291	3,818,012	724,278	18.97%
Prepaid Inventoried Items	5,004	7,134	(2,130)	-29.86%
CalPERS Net Pension Asset	107,720	107,720	0	0.00%
Deferred CalPERS Outflow	4,500,150	4,500,150	0	0.00%
<b>TOTAL CURRENT ASSETS</b>	<b>335,019,701</b>	<b>336,188,614</b>	<b>(1,168,912)</b>	<b>-0.35%</b>
<b>OTHER ASSETS:</b>				
Restricted Assets	700,000	698,873	1,127	0.16%
<b>TOTAL OTHER ASSETS</b>	<b>700,000</b>	<b>698,873</b>	<b>1,127</b>	<b>0.16%</b>
<b>PROPERTY AND EQUIPMENT:</b>				
Land, Building & Improvements	9,543,020	9,543,020	0	0.00%
Furniture And Equipment	13,922,950	13,859,763	63,188	0.46%
Leasehold Improvement	924,350	921,350	3,000	0.33%
Internally-Developed Software	16,824,002	16,824,002	0	0.00%
Fixed Assets at Cost	41,214,322	41,148,135	66,188	0.16%
Less: Accumulated Depreciation	(31,086,578)	(30,907,202)	(179,376)	0.58%
<b>NET PROPERTY AND EQUIPMENT</b>	<b>10,127,744</b>	<b>10,240,933</b>	<b>(113,188)</b>	<b>-1.11%</b>
<b>TOTAL ASSETS</b>	<b>\$345,847,446</b>	<b>\$347,128,420</b>	<b>(\$1,280,974)</b>	<b>-0.37%</b>
<b>CURRENT LIABILITIES:</b>				
Accounts Payable	\$2,836,228	\$6,353,252	(\$3,517,024)	-55.36%
Pass-Through Liabilities	23,509,727	32,035,162	(8,525,435)	-26.61%
Claims Payable	23,452,255	16,277,033	7,175,222	44.08%
IBNP Reserves	91,578,553	93,454,035	(1,875,482)	-2.01%
Payroll Liabilities	2,866,677	2,839,195	27,482	0.97%
CalPERS Deferred Inflow	2,529,197	2,529,197	0	0.00%
Risk Sharing	2,510,684	2,429,729	80,955	3.33%
Provider Grants/ New Health Program	867,823	867,823	0	0.00%
<b>TOTAL CURRENT LIABILITIES</b>	<b>150,151,143</b>	<b>156,785,426</b>	<b>(6,634,283)</b>	<b>-4.23%</b>
<b>TOTAL LIABILITIES</b>	<b>150,151,143</b>	<b>156,785,426</b>	<b>(6,634,283)</b>	<b>-4.23%</b>
<b>NET WORTH:</b>				
Contributed Capital	840,233	840,233	0	0.00%
Restricted & Unrestricted Funds	179,907,022	179,907,022	0	0.00%
Year-to Date Net Income / (Loss)	14,949,048	9,595,739	5,353,309	55.79%
<b>TOTAL NET WORTH</b>	<b>195,696,303</b>	<b>190,342,994</b>	<b>5,353,309</b>	<b>2.81%</b>
<b>TOTAL LIABILITIES AND NET WORTH</b>	<b>\$345,847,446</b>	<b>\$347,128,420</b>	<b>(\$1,280,974)</b>	<b>-0.37%</b>

**CONFIDENTIAL**  
For Management and Internal Purposes Only.

BALSHEET 20

01/28/20  
**REPORT #3**

**ALAMEDA ALLIANCE FOR HEALTH  
CASH FLOW STATEMENT**

**FOR THE MONTH AND FISCAL YTD ENDED 12/31/2019**

	MONTH	3 MONTHS	6 MONTHS	YTD
<b>CASH FLOW STATEMENT:</b>				
<b>Cash Flows from Operating Activities:</b>				
Cash Received From:				
Capitation Received from State of CA	\$81,261,674	\$238,889,170	\$560,885,852	\$560,885,852
Commercial Premium Revenue	2,068,524	6,216,127	12,385,093	12,385,093
Other Income	787,215	1,627,103	2,287,314	2,287,314
Investment Income	220,897	1,082,487	2,826,088	2,826,089
Cash Paid To:				
Medical Expenses	(70,575,810)	(221,122,951)	(431,029,708)	(431,029,708)
Vendor & Employee Expenses	(8,541,930)	(11,786,118)	(30,301,442)	(30,301,442)
Interest Paid	0	0	0	0
Net Cash Provided By (Used In) Operating Activities	5,220,570	14,905,818	117,053,197	117,053,198
<b>Cash Flows from Financing Activities:</b>				
Purchases of Fixed Assets	(66,188)	(133,419)	(451,393)	(451,393)
Net Cash Provided By (Used In) Financing Activities	(66,188)	(133,419)	(451,393)	(451,393)
<b>Cash Flows from Investing Activities:</b>				
Changes in Investments	0	0	0	0
Restricted Cash	(8,526,562)	(17,889,317)	(145,923,074)	(145,923,074)
Net Cash Provided By (Used In) Investing Activities	(8,526,562)	(17,889,317)	(145,923,074)	(145,923,074)
Financial Cash Flows				
Subordinated Debt Proceeds	0	0	0	0
<b>Net Change in Cash</b>	<b>(3,372,180)</b>	<b>(3,116,918)</b>	<b>(29,321,270)</b>	<b>(29,321,269)</b>
<b>Cash @ Beginning of Period</b>	<b>228,893,203</b>	<b>228,637,941</b>	<b>254,842,294</b>	<b>254,842,294</b>
Subtotal	\$225,521,023	\$225,521,023	\$225,521,024	\$225,521,025
Rounding	0	0	(1)	(2)
<b>Cash @ End of Period</b>	<b>\$225,521,023</b>	<b>\$225,521,023</b>	<b>\$225,521,023</b>	<b>\$225,521,023</b>
<b>RECONCILIATION OF NET INCOME TO NET CASH FLOW FROM OPERATING ACTIVITIES:</b>				
<b>Net Income / (Loss)</b>	<b>\$5,353,309</b>	<b>\$8,886,792</b>	<b>\$14,949,048</b>	<b>\$14,949,045</b>
Depreciation	179,376	539,004	1,066,857	1,066,857
Net Change in Operating Assets & Liabilities:				
Premium & Other Receivables	(1,481,119)	(403,431)	89,067,889	89,067,889
Prepaid Expenses	(722,148)	84,927	(306,720)	(306,720)
Trade Payables	(3,517,024)	750,143	(4,764,301)	(4,764,301)
Claims payable & IBNP	5,380,694	4,966,409	17,279,839	17,279,839
Deferred Revenue	0	0	0	0
Accrued Interest	0	0	0	0
Other Liabilities	27,482	81,974	(239,415)	(239,415)
Subtotal	5,220,570	14,905,818	117,053,197	117,053,194
Rounding	0	0	0	4
<b>Cash Flows from Operating Activities</b>	<b>\$5,220,570</b>	<b>\$14,905,818</b>	<b>\$117,053,197</b>	<b>\$117,053,198</b>
Rounding Difference	0	0	0	4

**ALAMEDA ALLIANCE FOR HEALTH  
CASH FLOW STATEMENT**

**FOR THE MONTH AND FISCAL YTD ENDED 12/31/2019**

	MONTH	3 MONTHS	6 MONTHS	YTD
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>				
<b>Commercial Premium Cash Flows</b>				
Commercial Premium Revenue	\$2,068,524	\$6,216,127	\$12,385,093	\$12,385,093
Total	2,068,524	6,216,127	12,385,093	12,385,093
<b>Medi-Cal Premium Cash Flows</b>				
Medi-Cal Revenue	82,069,800	237,989,732	472,663,266	472,663,266
Allowance for Doubtful Accounts	0	0	0	0
Deferred Premium Revenue	0	0	0	0
Premium Receivable	(808,126)	899,438	88,222,586	88,222,586
Total	81,261,674	238,889,170	560,885,852	560,885,852
<b>Investment &amp; Other Income Cash Flows</b>				
Other Revenue (Grants)	787,215	1,627,103	2,287,314	2,287,314
Interest Income	238,693	1,090,368	2,752,204	2,752,205
Interest Receivable	(17,796)	(7,881)	73,884	73,884
Total	1,008,112	2,709,590	5,113,402	5,113,403
<b>Medical &amp; Hospital Cash Flows</b>				
Total Medical Expenses	(75,301,307)	(224,794,372)	(448,847,946)	(448,847,946)
Other Receivable	(655,197)	(1,294,988)	771,419	771,419
Claims Payable	7,175,222	5,839,308	14,151,947	14,151,947
IBNP Payable	(1,875,482)	(1,120,484)	5,415,827	5,415,827
Risk Share Payable	80,955	247,584	(2,287,935)	(2,287,935)
Health Program	0	0	(233,020)	(233,020)
Other Liabilities	(1)	1	0	0
Total	(70,575,810)	(221,122,951)	(431,029,708)	(431,029,708)
<b>Administrative Cash Flows</b>				
Total Administrative Expenses	(4,509,616)	(13,242,166)	(26,290,883)	(26,290,883)
Prepaid Expenses	(722,148)	84,927	(306,720)	(306,720)
CalPERS Pension Asset	0	0	0	0
CalPERS Deferred Outflow	0	0	0	0
Trade Accounts Payable	(3,517,024)	750,143	(4,764,301)	(4,764,301)
Other Accrued Liabilities	0	0	0	0
Payroll Liabilities	27,482	81,974	(6,395)	(6,395)
Depreciation Expense	179,376	539,004	1,066,857	1,066,857
Total	(8,541,930)	(11,786,118)	(30,301,442)	(30,301,442)
<b>Interest Paid</b>				
Debt Interest Expense	0	0	0	0
<b>Total Cash Flows from Operating Activities</b>	<b>5,220,570</b>	<b>14,905,818</b>	<b>117,053,197</b>	<b>117,053,198</b>

**ALAMEDA ALLIANCE FOR HEALTH  
CASH FLOW STATEMENT**

**FOR THE MONTH AND FISCAL YTD ENDED 12/31/2019**

	MONTH	3 MONTHS	6 MONTHS	YTD
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>				<b>CASH I</b>
<b>Restricted Cash &amp; Other Asset Cash Flows</b>				
Provider Pass-Thru-Liabilities	(8,525,435)	(17,538,190)	(145,570,001)	(145,570,001)
Restricted Cash	(1,127)	(351,127)	(353,073)	(353,073)
	<u>(8,526,562)</u>	<u>(17,889,317)</u>	<u>(145,923,074)</u>	<u>(145,923,074)</u>
<b>Fixed Asset Cash Flows</b>				
Depreciation expense	179,376	539,004	1,066,857	1,066,857
Fixed Asset Acquisitions	(66,188)	(133,419)	(451,393)	(451,393)
Change in A/D	<u>(179,376)</u>	<u>(539,004)</u>	<u>(1,066,857)</u>	<u>(1,066,857)</u>
	<u>(66,188)</u>	<u>(133,419)</u>	<u>(451,393)</u>	<u>(451,393)</u>
<b>Total Cash Flows from Investing Activities</b>	<b><u>(8,592,750)</u></b>	<b><u>(18,022,736)</u></b>	<b><u>(146,374,467)</u></b>	<b><u>(146,374,467)</u></b>
<b>Financing Cash Flows</b>				
Subordinated Debt Proceeds	0	0	0	0
<b>Total Cash Flows</b>	<b><u>(3,372,180)</u></b>	<b><u>(3,116,918)</u></b>	<b><u>(29,321,270)</u></b>	<b><u>(29,321,269)</u></b>
Rounding	0	0	(1)	(2)
<b>Cash @ Beginning of Period</b>	<b>228,893,203</b>	<b>228,637,941</b>	<b>254,842,294</b>	<b>254,842,294</b>
<b>Cash @ End of Period</b>	<b><u>\$225,521,023</u></b>	<b><u>\$225,521,023</u></b>	<b><u>\$225,521,023</u></b>	<b><u>\$225,521,023</u></b>
Difference (rounding)	0	0	0	0

**ALAMEDA ALLIANCE FOR HEALTH  
CASH FLOW STATEMENT**

**FOR THE MONTH AND FISCAL YTD ENDED 12/31/2019**

	MONTH	3 MONTHS	6 MONTHS	YTD
<b>NET INCOME RECONCILIATION</b>				
<b>Net Income / (Loss)</b>	\$5,353,309	\$8,886,792	\$14,949,048	\$14,949,045
<b>Add back: Depreciation</b>	179,376	539,004	1,066,857	1,066,857
<b>Receivables</b>				
Premiums Receivable	(808,126)	899,438	88,222,586	88,222,586
First Care Receivable	0	0	0	0
Family Care Receivable	0	0	0	0
Healthy Kids Receivable	0	0	0	0
Interest Receivable	(17,796)	(7,881)	73,884	73,884
Other Receivable	(655,197)	(1,294,988)	771,419	771,419
FQHC Receivable	0	0	0	0
Allowance for Doubtful Accounts	0	0	0	0
Total	(1,481,119)	(403,431)	89,067,889	89,067,889
<b>Prepaid Expenses</b>	(722,148)	84,927	(306,720)	(306,720)
<b>Trade Payables</b>	(3,517,024)	750,143	(4,764,301)	(4,764,301)
<b>Claims Payable, IBNR &amp; Risk Share</b>				
IBNP	(1,875,482)	(1,120,484)	5,415,827	5,415,827
Claims Payable	7,175,222	5,839,308	14,151,947	14,151,947
Risk Share Payable	80,955	247,584	(2,287,935)	(2,287,935)
Other Liabilities	(1)	1	0	0
Total	5,380,694	4,966,409	17,279,839	17,279,839
<b>Unearned Revenue</b>				
Total	0	0	0	0
<b>Other Liabilities</b>				
Accrued Expenses	0	0	0	0
Payroll Liabilities	27,482	81,974	(6,395)	(6,395)
Health Program	0	0	(233,020)	(233,020)
Accrued Sub Debt Interest	0	0	0	0
Total Change in Other Liabilities	27,482	81,974	(239,415)	(239,415)
<b>Cash Flows from Operating Activities</b>	<b>\$5,220,570</b>	<b>\$14,905,818</b>	<b>\$117,053,197</b>	<b>\$117,053,194</b>
Difference (rounding)	0	0	0	(4)

**ALAMEDA ALLIANCE FOR HEALTH  
OPERATING STATEMENT BY CATEGORY OF AID**

**GAAP BASIS  
FOR THE CURRENT MONTH - DECEMBER 2019**

	Child	Adults	Medi-Cal SPD	ACA OE	Duals	Medi-Cal Total	Group Care	Grand Total
Enrollment	89,056	32,066	25,687	78,154	17,776	242,739	6,092	248,831
Net Revenue	\$11,731,802	\$12,150,685	\$25,476,690	\$30,430,408	\$3,008,810	\$82,798,395	\$2,068,524	\$84,866,918
Medical Expense	\$10,583,445	\$11,571,054	\$24,078,776	\$23,668,669	\$3,234,658	\$73,136,602	\$2,164,704	\$75,301,307
Gross Margin	\$1,148,357	\$579,631	\$1,397,914	\$6,761,739	(\$225,848)	\$9,661,793	(\$96,181)	\$9,565,612
Administrative Expense	\$450,039	\$590,848	\$1,582,926	\$1,542,163	\$150,888	\$4,316,864	\$162,258	\$4,479,122
Operating Income / (Expense)	\$698,318	(\$11,217)	(\$185,012)	\$5,219,576	(\$376,736)	\$5,344,929	(\$258,439)	\$5,086,490
Other Income / (Expense)	\$26,363	\$35,847	\$91,714	\$94,967	\$7,617	\$256,509	\$10,310	\$266,819
Net Income / (Loss)	\$724,681	\$24,630	(\$93,298)	\$5,314,543	(\$369,119)	\$5,601,437	(\$248,128)	\$5,353,309
Revenue PMPM	\$131.74	\$378.93	\$991.81	\$389.36	\$169.26	\$341.10	\$339.55	\$341.06
Medical Expense PMPM	\$118.84	\$360.85	\$937.39	\$302.85	\$181.97	\$301.30	\$355.34	\$302.62
Gross Margin PMPM	\$12.89	\$18.08	\$54.42	\$86.52	(\$12.71)	\$39.80	(\$15.79)	\$38.44
Administrative Expense PMPM	\$5.05	\$18.43	\$61.62	\$19.73	\$8.49	\$17.78	\$26.63	\$18.00
Operating Income / (Expense) PMPM	\$7.84	(\$0.35)	(\$7.20)	\$66.79	(\$21.19)	\$22.02	(\$42.42)	\$20.44
Other Income / (Expense) PMPM	\$0.30	\$1.12	\$3.57	\$1.22	\$0.43	\$1.06	\$1.69	\$1.07
Net Income / (Loss) PMPM	\$8.14	\$0.77	(\$3.63)	\$68.00	(\$20.77)	\$23.08	(\$40.73)	\$21.51
Medical Loss Ratio	90.2%	95.2%	94.5%	77.8%	107.5%	88.3%	104.6%	88.7%
Gross Margin Ratio	9.8%	4.8%	5.5%	22.2%	-7.5%	11.7%	-4.6%	11.3%
Administrative Expense Ratio	3.8%	4.9%	6.2%	5.1%	5.0%	5.2%	7.8%	5.3%
Net Income Ratio	6.2%	0.2%	-0.4%	17.5%	-12.3%	6.8%	-12.0%	6.3%

**ALAMEDA ALLIANCE FOR HEALTH  
OPERATING STATEMENT BY CATEGORY OF AID**

**GAAP BASIS  
FOR THE FISCAL YEAR-TO-DATE - DECEMBER 2019**

	Child	Adults	Medi-Cal SPD	ACA OE	Duals	Medi-Cal Total	Group Care	Grand Total
<b>Member Months</b>	<b>544,713</b>	<b>197,405</b>	<b>154,413</b>	<b>479,947</b>	<b>106,198</b>	<b>1,482,676</b>	<b>36,227</b>	<b>1,518,903</b>
<b>Net Revenue</b>	<b>\$64,955,322</b>	<b>\$64,042,923</b>	<b>\$152,859,061</b>	<b>\$175,571,195</b>	<b>\$17,801,601</b>	<b>\$475,230,103</b>	<b>\$12,385,093</b>	<b>\$487,615,196</b>
<b>Medical Expense</b>	<b>\$55,934,520</b>	<b>\$61,144,173</b>	<b>\$144,047,221</b>	<b>\$159,710,533</b>	<b>\$16,274,426</b>	<b>\$437,110,873</b>	<b>\$11,737,073</b>	<b>\$448,847,946</b>
<b>Gross Margin</b>	<b>\$9,020,802</b>	<b>\$2,898,750</b>	<b>\$8,811,840</b>	<b>\$15,860,662</b>	<b>\$1,527,176</b>	<b>\$38,119,230</b>	<b>\$648,020</b>	<b>\$38,767,250</b>
<b>Administrative Expense</b>	<b>\$2,371,922</b>	<b>\$3,426,380</b>	<b>\$8,986,820</b>	<b>\$9,576,209</b>	<b>\$923,186</b>	<b>\$25,284,519</b>	<b>\$839,563</b>	<b>\$26,124,081</b>
<b>Operating Income / (Expense)</b>	<b>\$6,648,880</b>	<b>(\$527,631)</b>	<b>(\$174,980)</b>	<b>\$6,284,453</b>	<b>\$603,989</b>	<b>\$12,834,711</b>	<b>(\$191,543)</b>	<b>\$12,643,168</b>
<b>Other Income / (Expense)</b>	<b>\$183,475</b>	<b>\$302,983</b>	<b>\$817,415</b>	<b>\$863,141</b>	<b>\$74,678</b>	<b>\$2,241,693</b>	<b>\$64,186</b>	<b>\$2,305,879</b>
<b>Net Income / (Loss)</b>	<b>\$6,832,354</b>	<b>(\$224,647)</b>	<b>\$642,435</b>	<b>\$7,147,595</b>	<b>\$678,668</b>	<b>\$15,076,404</b>	<b>(\$127,356)</b>	<b>\$14,949,048</b>
<b>Revenue PMPM</b>	<b>\$119.25</b>	<b>\$324.42</b>	<b>\$989.94</b>	<b>\$365.81</b>	<b>\$167.63</b>	<b>\$320.52</b>	<b>\$341.87</b>	<b>\$321.03</b>
<b>Medical Expense PMPM</b>	<b>\$102.69</b>	<b>\$309.74</b>	<b>\$932.87</b>	<b>\$332.77</b>	<b>\$153.25</b>	<b>\$294.81</b>	<b>\$323.99</b>	<b>\$295.51</b>
<b>Gross Margin PMPM</b>	<b>\$16.56</b>	<b>\$14.68</b>	<b>\$57.07</b>	<b>\$33.05</b>	<b>\$14.38</b>	<b>\$25.71</b>	<b>\$17.89</b>	<b>\$25.52</b>
<b>Administrative Expense PMPM</b>	<b>\$4.35</b>	<b>\$17.36</b>	<b>\$58.20</b>	<b>\$19.95</b>	<b>\$8.69</b>	<b>\$17.05</b>	<b>\$23.18</b>	<b>\$17.20</b>
<b>Operating Income / (Expense) PMPM</b>	<b>\$12.21</b>	<b>(\$2.67)</b>	<b>(\$1.13)</b>	<b>\$13.09</b>	<b>\$5.69</b>	<b>\$8.66</b>	<b>(\$5.29)</b>	<b>\$8.32</b>
<b>Other Income / (Expense) PMPM</b>	<b>\$0.34</b>	<b>\$1.53</b>	<b>\$5.29</b>	<b>\$1.80</b>	<b>\$0.70</b>	<b>\$1.51</b>	<b>\$1.77</b>	<b>\$1.52</b>
<b>Net Income / (Loss) PMPM</b>	<b>\$12.54</b>	<b>(\$1.14)</b>	<b>\$4.16</b>	<b>\$14.89</b>	<b>\$6.39</b>	<b>\$10.17</b>	<b>(\$3.52)</b>	<b>\$9.84</b>
<b>Medical Loss Ratio</b>	<b>86.1%</b>	<b>95.5%</b>	<b>94.2%</b>	<b>91.0%</b>	<b>91.4%</b>	<b>92.0%</b>	<b>94.8%</b>	<b>92.0%</b>
<b>Gross Margin Ratio</b>	<b>13.9%</b>	<b>4.5%</b>	<b>5.8%</b>	<b>9.0%</b>	<b>8.6%</b>	<b>8.0%</b>	<b>5.2%</b>	<b>8.0%</b>
<b>Administrative Expense Ratio</b>	<b>3.7%</b>	<b>5.4%</b>	<b>5.9%</b>	<b>5.5%</b>	<b>5.2%</b>	<b>5.3%</b>	<b>6.8%</b>	<b>5.4%</b>
<b>Net Income Ratio</b>	<b>10.5%</b>	<b>-0.4%</b>	<b>0.4%</b>	<b>4.1%</b>	<b>3.8%</b>	<b>3.2%</b>	<b>-1.0%</b>	<b>3.1%</b>

**ALAMEDA ALLIANCE FOR HEALTH  
ADMINISTRATIVE EXPENSE DETAIL  
ACTUAL VS. BUDGET  
FOR THE MONTH AND FISCAL YTD ENDED December 31, 2019**

CURRENT MONTH					FISCAL YEAR TO DATE			
Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)	Account Description	Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)
<b>ADMINISTRATIVE EXPENSE SUMMARY</b>								
\$2,335,720	\$2,607,085	\$271,365	10.4%	Personnel Expenses	\$13,750,972	\$14,635,583	\$884,610	6.0%
560,393	571,087	10,694	1.9%	Benefits Administration Expense	3,487,673	3,450,580	(37,093)	(1.1%)
653,240	989,500	336,261	34.0%	Purchased & Professional Services	3,547,614	5,245,307	1,697,693	32.4%
365,538	394,181	28,644	7.3%	Occupancy	2,140,092	2,284,006	143,914	6.3%
114,405	127,760	13,355	10.5%	Printing Postage & Promotion	575,798	1,030,542	454,743	44.1%
437,424	653,886	216,462	33.1%	Licenses Insurance & Fees	2,533,462	3,222,241	688,780	21.4%
12,402	31,071	18,669	60.1%	Supplies & Other Expenses	88,471	155,298	66,827	43.0%
2,143,401	2,767,486	624,084	22.6%	Total Other Administrative Expense	12,373,109	15,387,974	3,014,865	19.6%
<b>\$4,479,122</b>	<b>\$5,374,571</b>	<b>\$895,449</b>	<b>16.7%</b>	<b>Total Administrative Expenses</b>	<b>\$26,124,081</b>	<b>\$30,023,556</b>	<b>\$3,899,475</b>	<b>13.0%</b>

**CONFIDENTIAL**  
For Management and Internal Purposes Only.

ADMIN YTD 2020  
02/07/20  
**REPORT #6**



**ALAMEDA ALLIANCE FOR HEALTH  
ADMINISTRATIVE EXPENSE DETAIL  
ACTUAL VS. BUDGET  
FOR THE MONTH AND FISCAL YTD ENDED December 31, 2019**

CURRENT MONTH				FISCAL YEAR TO DATE				
Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)	Account Description	Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)
				<b>Personnel Expenses</b>				
\$1,508,528	\$1,603,100	\$94,572	5.9%	Salaries & Wages	\$9,040,126	\$9,182,526	\$142,400	1.6%
152,348	166,118	13,770	8.3%	Paid Time Off	840,470	892,135	51,666	5.8%
3,513	7,463	3,951	52.9%	Incentives	7,165	42,447	35,282	83.1%
300	329	29	8.8%	Employee of the Month	1,075	1,645	570	34.6%
0	0	0	0.0%	Severance Pay	20,147	0	(20,147)	0.0%
26,521	27,003	482	1.8%	Payroll Taxes	148,655	188,051	39,396	20.9%
6,784	11,315	4,531	40.0%	Overtime	67,646	64,263	(3,383)	(5.3%)
104,641	135,186	30,545	22.6%	CalPERS ER Match	667,298	763,664	96,366	12.6%
414,120	459,825	45,705	9.9%	Employee Benefits	2,346,919	2,518,023	171,104	6.8%
0	0	0	0.0%	Personal Floating Holiday	1,202	111	(1,091)	(980.5%)
0	0	0	0.0%	Premium Hour Pay	617	0	(617)	0.0%
20,373	20,211	(162)	(0.8%)	Employee Relations	71,388	90,943	19,555	21.5%
1,825	2,757	932	33.8%	Transportation Reimbursement	8,196	12,805	4,609	36.0%
2,576	13,200	10,624	80.5%	Travel & Lodging	27,757	88,015	60,258	68.5%
54,754	39,680	(15,074)	(38.0%)	Temporary Help Services	190,784	259,668	68,884	26.5%
7,612	91,020	83,408	91.6%	Staff Development/Training	136,890	337,975	201,084	59.5%
31,826	29,877	(1,949)	(6.5%)	Staff Recruitment/Advertising	174,638	193,313	18,675	9.7%
<b>2,335,720</b>	<b>2,607,085</b>	<b>271,365</b>	<b>10.4%</b>	<b>Total Employee Expenses</b>	<b>13,750,972</b>	<b>14,635,583</b>	<b>884,610</b>	<b>6.0%</b>
				<b>Benefit Administration Expense</b>				
346,971	355,376	8,405	2.4%	RX Administration Expense	2,224,781	2,146,246	(78,535)	(3.7%)
213,422	215,712	2,290	1.1%	Behavioral Hlth Administration Fees	1,262,892	1,304,335	41,443	3.2%
<b>560,393</b>	<b>571,087</b>	<b>10,694</b>	<b>1.9%</b>	<b>Total Employee Expenses</b>	<b>3,487,673</b>	<b>3,450,580</b>	<b>(37,093)</b>	<b>(1.1%)</b>
				<b>Purchased &amp; Professional Services</b>				
286,963	487,417	200,454	41.1%	Consulting Services	1,534,140	2,451,097	916,957	37.4%
190,537	329,495	138,958	42.2%	Computer Support Services	1,247,584	1,834,755	587,172	32.0%
8,750	9,200	450	4.9%	Professional Fees-Accounting	52,500	54,750	2,250	4.1%
0	0	0	0.0%	Professional Fees-Medical	552	0	(552)	0.0%
41,739	107,131	65,392	61.0%	Other Purchased Services	232,846	433,004	200,159	46.2%
6,594	6,369	(225)	(3.5%)	Maint. & Repair-Office Equipment	41,515	46,318	4,802	10.4%
76,778	0	(76,778)	0.0%	HMS Recovery Fees	76,778	0	(76,778)	0.0%
(265)	1,320	1,585	120.1%	MIS Software (Non-Capital)	0	2,830	2,830	100.0%
4,637	3,000	(1,637)	(54.6%)	Hardware (Non-Capital)	26,705	25,211	(1,493)	(5.9%)
5,289	7,568	2,279	30.1%	Provider Relations-Credentialing	40,877	44,841	3,964	8.8%
32,217	38,000	5,783	15.2%	Legal Fees	294,118	352,500	58,382	16.6%
<b>653,240</b>	<b>989,500</b>	<b>336,261</b>	<b>34.0%</b>	<b>Total Purchased &amp; Professional Services</b>	<b>3,547,614</b>	<b>5,245,307</b>	<b>1,697,693</b>	<b>32.4%</b>
				<b>Occupancy</b>				
153,268	168,947	15,679	9.3%	Depreciation	910,212	951,377	41,165	4.3%
26,107	47,871	21,764	45.5%	Amortization	156,645	265,462	108,818	41.0%
63,024	63,024	0	0.0%	Building Lease	378,141	378,141	0	0.0%
3,551	3,161	(391)	(12.4%)	Leased and Rented Office Equipment	19,423	18,990	(433)	(2.3%)
22,638	14,925	(7,713)	(51.7%)	Utilities	82,122	92,519	10,397	11.2%
87,991	79,270	(8,721)	(11.0%)	Telephone	520,781	480,341	(40,440)	(8.4%)
8,958	16,984	8,026	47.3%	Building Maintenance	72,768	97,175	24,407	25.1%

**CONFIDENTIAL**  
For Management and Internal Purposes Only.

ADMIN YTD 2020  
02/07/20  
**REPORT #6**

**ALAMEDA ALLIANCE FOR HEALTH  
ADMINISTRATIVE EXPENSE DETAIL  
ACTUAL VS. BUDGET  
FOR THE MONTH AND FISCAL YTD ENDED December 31, 2019**

CURRENT MONTH				FISCAL YEAR TO DATE				
Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)	Account Description	Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)
\$365,538	\$394,181	\$28,644	7.3%	Total Occupancy	\$2,140,092	\$2,284,006	\$143,914	6.3%
				<b>Printing Postage &amp; Promotion</b>				
31,350	31,719	368	1.2%	Postage	206,936	274,573	67,637	24.6%
1,615	8,500	6,885	81.0%	Design & Layout	14,450	35,000	20,550	58.7%
62,394	30,850	(31,544)	(102.2%)	Printing Services	233,832	306,526	72,695	23.7%
9,653	4,500	(5,153)	(114.5%)	Mailing Services	23,899	27,000	3,101	11.5%
1,740	3,250	1,510	46.5%	Courier/Delivery Service	16,147	17,693	1,545	8.7%
9	3,225	3,216	99.7%	Pre-Printed Materials and Publications	608	5,950	5,341	89.8%
0	21,500	21,500	100.0%	Promotional Products	413	43,000	42,587	99.0%
0	100	100	100.0%	Promotional Services	0	600	600	100.0%
0	20,317	20,317	100.0%	Community Relations	46,966	286,000	239,035	83.6%
7,643	3,800	(3,843)	(101.1%)	Translation - Non-Clinical	32,547	34,200	1,653	4.8%
<b>114,405</b>	<b>127,760</b>	<b>13,355</b>	<b>10.5%</b>	<b>Total Printing Postage &amp; Promotion</b>	<b>575,798</b>	<b>1,030,542</b>	<b>454,743</b>	<b>44.1%</b>
				<b>Licenses Insurance &amp; Fees</b>				
0	62,500	62,500	100.0%	Regulatory Penalties	0	125,000	125,000	100.0%
17,050	20,700	3,650	17.6%	Bank Fees	107,108	123,432	16,324	13.2%
48,446	49,154	708	1.4%	Insurance	290,674	294,924	4,250	1.4%
309,266	457,024	147,758	32.3%	Licenses, Permits and Fees	1,761,831	2,161,914	400,083	18.5%
62,662	64,507	1,845	2.9%	Subscriptions & Dues	373,848	516,971	143,123	27.7%
<b>437,424</b>	<b>653,886</b>	<b>216,462</b>	<b>33.1%</b>	<b>Total Licenses Insurance &amp; Postage</b>	<b>2,533,462</b>	<b>3,222,241</b>	<b>688,780</b>	<b>21.4%</b>
				<b>Supplies &amp; Other Expenses</b>				
4,337	9,600	5,263	54.8%	Office and Other Supplies	35,392	53,800	18,408	34.2%
104	1,375	1,271	92.4%	Ergonomic Supplies	7,696	13,250	5,554	41.9%
6,891	6,696	(195)	(2.9%)	Commissary-Food & Beverage	40,902	58,448	17,546	30.0%
1,070	13,400	12,330	92.0%	Member Incentive Expense	4,480	29,800	25,320	85.0%
<b>12,402</b>	<b>31,071</b>	<b>18,669</b>	<b>60.1%</b>	<b>Total Supplies &amp; Other Expense</b>	<b>88,471</b>	<b>155,298</b>	<b>66,827</b>	<b>43.0%</b>
<b>\$4,479,122</b>	<b>\$5,374,571</b>	<b>\$895,449</b>	<b>16.7%</b>	<b>TOTAL ADMINISTRATIVE EXPENSE</b>	<b>\$26,124,081</b>	<b>\$30,023,556</b>	<b>\$3,899,475</b>	<b>13.0%</b>

CONFIDENTIAL  
For Management and Internal Purposes Only.

ADMIN YTD 2020  
02/07/20  
REPORT #6

ALAMEDA ALLIANCE FOR HEALTH  
CAPITAL SPENDING INCLUDING CONSTRUCTION-IN-PROCESS  
ACTUAL VS. BUDGET  
FOR THE FISCAL YEAR-TO-DATE ENDED DECEMBER 31, 2019

	Project ID	Prior YTD Acquisitions	Current Month Acquisitions	Fiscal YTD Acquisitions	Capital Budget Total	\$ Variance Fav/(Unf.)
<b>1. Hardware:</b>						
Laptops	IT-FY20-01	\$ 32,979	\$ 16,246	\$ 49,225	\$ 60,000	\$ 10,775
Tablets, Surfaces, Macs	IT-FY20-02	\$ -	\$ -	\$ -	\$ 30,000	\$ 30,000
Monitors-(Dual per User)	IT-FY20-03	\$ 7,210	\$ -	\$ 7,210	\$ 33,971	\$ 26,761
Cisco IP Phone	IT-FY20-04	\$ -	\$ -	\$ -	\$ 20,000	\$ 20,000
Conference Phones	IT-FY20-05	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000
Cage Equipment (Racks, Bins, Tools)	IT-FY20-06	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000
Data Center Equipment (Cables, Interface cards, KVM)	IT-FY20-07	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000
Headsets (Wired and Wireless)	IT-FY20-08	\$ 4,286	\$ -	\$ 4,286	\$ 20,000	\$ 15,714
Docking Stations	IT-FY20-09	\$ 4,098	\$ -	\$ 4,098	\$ 20,000	\$ 15,902
Desk Tops	IT-FY20-10	\$ 76,823	\$ -	\$ 76,823	\$ 112,000	\$ 35,177
Cisco UCS Blade Servers	IT-FY20-11	\$ 99,906	\$ -	\$ 99,906	\$ 150,000	\$ 50,094
Veeam Backup (Additional Shelf)	IT-FY20-12	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000
Pure Storage Upgrade (Additional Shelf)	IT-FY20-13	\$ -	\$ -	\$ -	\$ 90,000	\$ 90,000
DLP Hardware (Security - Data Loss Prevention)	IT-FY20-14	\$ -	\$ -	\$ -	\$ 160,000	\$ 160,000
Cisco Networking Equipment Upgrades (DR)	IT-FY20-15	\$ 51,354	\$ 24,774	\$ 76,128	\$ 50,000	\$ (26,128)
Cisco Wireless Access Points	IT-FY20-16	\$ -	\$ -	\$ -	\$ 20,000	\$ 20,000
Network Cabling (Moves, Construction Projects)	IT-FY20-17	\$ -	\$ -	\$ -	\$ 150,000	\$ 150,000
Conference Room Upgrades (Projectors / Flat Screen)	IT-FY20-18	\$ -	\$ 10,381	\$ 10,381	\$ 30,000	\$ 19,619
Keyboards, Mouse, Speakers	IT-FY20-19	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000
Unplanned Hardware	IT-FY20-20	\$ -	\$ -	\$ -	\$ -	\$ -
Carryover from FY19	IT-FY20-21	\$ 26,887	\$ -	\$ 26,887	\$ -	\$ (26,887)
<b>Hardware Subtotal</b>		<b>\$ 303,543</b>	<b>\$ 51,400</b>	<b>\$ 354,943</b>	<b>\$ 1,075,971</b>	<b>\$ 721,028</b>
<b>2. Software:</b>						
Service Now (New Ticketing System)	AC-FY20-01	\$ -	\$ -	\$ -	\$ -	\$ -
IBM (HealthSuite) Backup Solution	AC-FY20-02	\$ -	\$ -	\$ -	\$ 130,000	\$ 130,000
Veeam Backup Licenses (for new backup shelf)	AC-FY20-03	\$ -	\$ -	\$ -	\$ -	\$ -
Computer Imaging Software	AC-FY20-04	\$ -	\$ -	\$ -	\$ 3,000	\$ 3,000
Window VDI	AC-FY20-05	\$ -	\$ -	\$ -	\$ 10,000	\$ 10,000
Windows Server OS (2nd payment)	AC-FY20-06	\$ -	\$ -	\$ -	\$ 80,000	\$ 80,000
Calabrio (Version Upgrade)	AC-FY20-07	\$ -	\$ -	\$ -	\$ -	\$ -
Cisco Alien Vault (Security - Anti-Virus)	AC-FY20-08	\$ -	\$ -	\$ -	\$ 40,000	\$ 40,000
File Access Monitoring (Security)	AC-FY20-09	\$ -	\$ -	\$ -	\$ 20,000	\$ 20,000
Application Monitoring Software	AC-FY20-10	\$ -	\$ -	\$ -	\$ -	\$ -
Microsoft Office 365	AC-FY20-11	\$ -	\$ -	\$ -	\$ -	\$ -
VMWare NSX Data Center (Extending Network)	AC-FY20-12	\$ -	\$ -	\$ -	\$ 100,000	\$ 100,000
VMWare vRealize (Monitoring)	AC-FY20-13	\$ -	\$ -	\$ -	\$ 50,000	\$ 50,000
VMWare Licensing (for new blades)	AC-FY20-14	\$ -	\$ -	\$ -	\$ -	\$ -
Carryover from FY19 / unplanned	AC-FY20-15	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Software Subtotal</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ 433,000</b>	<b>\$ 433,000</b>
<b>3. Building Improvement:</b>						
1240 HVAC - Air Balance Trane 50 Ton & 400K Furnace unit, 42 VAV boxes, 6 AC package units, and 2 AC split systems	FA-FY20-01	\$ -	\$ -	\$ -	\$ 30,000	\$ 30,000
ACME Security Readers, Cameras, Doors, HD Boxes, if needed or repairs	FA-FY20-02	\$ -	\$ -	\$ -	\$ 20,000	\$ 20,000
Appliances over 1K for 1240, 1320 all suites, if needed to be replaced	FA-FY20-03	\$ -	\$ -	\$ -	\$ 5,000	\$ 5,000

	Project ID	Prior YTD Acquisitions	Current Month Acquisitions	Fiscal YTD Acquisitions	Capital Budget Total	\$ Variance Fav/(Unf.)
Red Hawk Full Fire Equipment upgrades (carryover from FY19)	FA-FY20-04	\$ -		\$ -	\$ 45,000	\$ 45,000
Electrical work for projects, cube re-orgs/requirements, repairs (interior/exterior)	FA-FY20-05	\$ -		\$ -	\$ 20,000	\$ 20,000
Construction (projects ad hoc, patch/paint)	FA-FY20-06	\$ 6,855		\$ 6,855	\$ 20,000	\$ 13,145
Seismic Improvements (as per Seismic Evaluation reports)	FA-FY20-07	\$ -		\$ -	\$ 150,000	\$ 150,000
ACME Security Readers, Cameras, Doors, HD Boxes, if needed or repairs	FA-FY20-08	\$ -		\$ -	\$ -	\$ -
ACME Badge printer, supplies, softwares/extra security (est.)	FA-FY20-09	\$ -		\$ -	\$ 80,000	\$ 80,000
Red Hawk Full Fire Equipment upgrades (est.)	FA-FY20-10	\$ -		\$ -	\$ -	\$ -
Appliances over 1K for 1240, 1320 all suites, if needed to be replaced	FA-FY20-11	\$ -		\$ -	\$ -	\$ -
Upgrade the Symmetry system	FA-FY20-12	\$ -		\$ -	\$ -	\$ -
1240 Lighting: sensors, energy efficient bulbs (est.)	FA-FY20-13	\$ -		\$ -	\$ -	\$ -
1240 (3) Water heater replacements (est.)	FA-FY20-14	\$ -		\$ -	\$ -	\$ -
Unplanned Building Improvements	FA-FY20-15	\$ -		\$ -	\$ -	\$ -
Carryover from FY19	FA-FY20-16	\$ 32,082		\$ 32,082	\$ -	\$ (32,082)
<b>Building Improvement Subtotal</b>		<b>\$ 38,937</b>	<b>\$ -</b>	<b>\$ 38,937</b>	<b>\$ 370,000</b>	<b>\$ 331,063</b>
<b>4. Furniture &amp; Equipment:</b>						
Office Desks, cabinets, box files/ shelves old/broken	FA-FY20-17	\$ 1,427		\$ 1,427	\$ 100,000	\$ 98,573
Reconfigure Cubicles and Workstations (MS area)	FA-FY20-18	\$ 6,700		\$ 6,700	\$ 250,000	\$ 243,300
Facilities/Warehouse Shelvings, for re-organization	FA-FY20-19	\$ -		\$ -	\$ 35,000	\$ 35,000
Mailroom shelvings, re-organization	FA-FY20-20	\$ 2,509		\$ 2,509	\$ 5,000	\$ 2,491
Varidesks/ Ergotrons - Ergo	FA-FY20-21	\$ -	\$ 11,787	\$ 11,787	\$ 30,000	\$ 18,213
Tasks Chairs : Various sizes, special order or for Ergo	FA-FY20-22	\$ -		\$ -	\$ 20,000	\$ 20,000
Electrical work (projects, cubes, ad hoc requests)	FA-FY20-23	\$ -		\$ -	\$ -	\$ -
Carryover from FY19 / unplanned	FA-FY20-24	\$ 5,391		\$ 5,391	\$ -	\$ (5,391)
<b>Furniture &amp; Equipment Subtotal</b>		<b>\$ 16,027</b>	<b>\$ 11,787</b>	<b>\$ 27,814</b>	<b>\$ 440,000</b>	<b>\$ 412,186</b>
<b>5. Leasehold Improvement:</b>						
1320, Suite 100 Carpet Replacement & Paint (est.)	FA-FY20-25	\$ -		\$ -	\$ 80,000	\$ 80,000
1320, Suite 100 Construction, Kitchenette renovation	FA-FY20-26	\$ 26,700	\$ 3,000	\$ 29,700	\$ 45,000	\$ 15,300
1320, Suite 100 Patch/paint, Kitchenette renovation	FA-FY20-27	\$ -		\$ -	\$ 5,000	\$ 5,000
Carryover from FY19 / unplanned	FA-FY20-28	\$ -		\$ -	\$ 40,000	\$ 40,000
<b>Leasehold Improvement Subtotal</b>		<b>\$ 26,700</b>	<b>\$ 3,000</b>	<b>\$ 29,700</b>	<b>\$ 170,000</b>	<b>\$ 140,300</b>
<b>6. Contingency:</b>						
Contingency	FA-FY20-29	\$ -		\$ -	\$ -	\$ -
Emergency Kits Reorder	FA-FY20-30	\$ -		\$ -	\$ -	\$ -
Shelving for Cage (vendor: Uline)	FA-FY20-31	\$ -		\$ -	\$ -	\$ -
<b>Contingency Subtotal</b>		<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>
<b>GRAND TOTAL</b>		<b>\$ 385,207</b>	<b>\$ 66,188</b>	<b>\$ 451,395</b>	<b>\$ 2,488,971</b>	<b>\$ 2,037,577</b>
<b>7. Reconciliation to Balance Sheet:</b>						
Fixed Assets @ Cost - 12/31/19				\$ 41,214,322		
Fixed Assets @ Cost - 6/30/19				\$ 40,762,929		
Fixed Assets Acquired YTD				\$ 451,395		

**ALAMEDA ALLIANCE FOR HEALTH  
TANGIBLE NET EQUITY (TNE) AND LIQUID TNE ANALYSIS  
SUMMARY - FISCAL YEAR 2020**

<b><u>TANGIBLE NET EQUITY (TNE)</u></b>	<b>Jul-19</b>	<b>Aug-19</b>	<b>QTR. END Sep-19</b>	<b>Oct-19</b>	<b>Nov-19</b>	<b>QTR. END Dec-19</b>
<b>Current Month Net Income / (Loss)</b>	\$2,270,904	(\$77,046)	\$3,868,398	\$3,554,356	(\$20,873)	\$5,353,309
<b>YTD Net Income / (Loss)</b>	\$2,270,904	\$2,193,857	\$6,062,255	\$9,616,612	\$9,595,739	\$14,949,048
<b>Actual TNE</b>						
Net Assets	\$183,018,159	\$182,941,112	\$186,809,510	\$190,363,867	\$190,342,994	\$195,696,303
Subordinated Debt & Interest	\$0	\$0	\$0	\$0	\$0	\$0
<b>Total Actual TNE</b>	<b>\$183,018,159</b>	<b>\$182,941,112</b>	<b>\$186,809,510</b>	<b>\$190,363,867</b>	<b>\$190,342,994</b>	<b>\$195,696,303</b>
<b>Increase/(Decrease) in Actual TNE</b>	\$2,270,904	(\$77,047)	\$3,868,398	\$3,554,357	(\$20,873)	\$5,353,309
<b>Required TNE<sup>(1)</sup></b>	<b>\$32,534,362</b>	<b>\$32,625,189</b>	<b>\$32,459,945</b>	<b>\$32,622,756</b>	<b>\$33,091,414</b>	<b>\$32,903,837</b>
<b>Min. Req'd to Avoid Monthly Reporting (130% of Required TNE)</b>	\$42,294,671	\$42,412,745	\$42,197,929	\$42,409,583	\$43,018,838	\$42,774,988
<b>TNE Excess / (Deficiency)</b>	\$150,483,797	\$150,315,923	\$154,349,565	\$157,741,111	\$157,251,580	\$162,792,466
<b>Actual TNE as a Multiple of Required</b>	<b>5.63</b>	<b>5.61</b>	<b>5.76</b>	<b>5.84</b>	<b>5.75</b>	<b>5.95</b>

**Note 1:** Required TNE reflects quarterly DMHC calculations for quarter-end months (underlined) and monthly DMHC calculations (not underlined). Quarterly and Monthly Required TNE calculations differ slightly in calculation methodology.

**LIQUID TANGIBLE NET EQUITY**

Net Assets	\$183,018,159	\$182,941,112	\$186,809,510	\$190,363,867	\$190,342,994	\$195,696,303
Fixed Assets at Net Book Value	(10,625,053)	(10,702,873)	(10,533,330)	(10,413,372)	(10,240,933)	(10,127,744)
CD Pledged to DMHC	(346,927)	(346,927)	(348,873)	(348,873)	(698,873)	(700,000)
<b>Liquid TNE (Liquid Reserves)</b>	<b>\$172,046,179</b>	<b>\$171,891,312</b>	<b>\$175,927,307</b>	<b>\$179,601,622</b>	<b>\$179,403,188</b>	<b>\$184,868,559</b>
<b>Liquid TNE as Multiple of Required</b>	<b>5.29</b>	<b>5.27</b>	<b>5.42</b>	<b>5.51</b>	<b>5.42</b>	<b>5.62</b>

**ALAMEDA ALLIANCE FOR HEALTH  
TRENDED ENROLLMENT REPORTING  
FOR THE FISCAL YEAR 2020**

<b>Page 1</b>	Actual Enrollment by Plan & Category of Aid
<b>Page 2</b>	Actual Delegated Enrollment Detail

	Actual Jul-19	Actual Aug-19	Actual Sep-19	Actual Oct-19	Actual Nov-19	Actual Dec-19	Actual Jan-20	Actual Feb-20	Actual Mar-20	Actual Apr-20	Actual May-20	Actual Jun-20	YTD Member Months
<b>Enrollment by Plan &amp; Aid Category:</b>													
Medi-Cal Program:													
Child	92,397	91,728	91,224	90,597	89,711	89,056							544,713
Adults	33,670	33,448	33,092	32,772	32,357	32,066							197,405
SPD	25,804	25,751	25,727	25,753	25,691	25,687							154,413
ACA OE	81,171	80,966	80,483	80,069	79,104	78,154							479,947
Duals	17,627	17,700	17,666	17,650	17,779	17,776							106,198
Medi-Cal Program	250,669	249,593	248,192	246,841	244,642	242,739							1,482,676
Group Care Program	5,976	6,020	6,023	6,060	6,056	6,092							36,227
<b>Total</b>	<b>256,645</b>	<b>255,613</b>	<b>254,215</b>	<b>252,901</b>	<b>250,698</b>	<b>248,831</b>							<b>1,518,903</b>

**Month Over Month Enrollment Change:**

Medi-Cal Monthly Change													
Child	(1,039)	(669)	(504)	(627)	(886)	(655)							(4,380)
Adults	(505)	(222)	(356)	(320)	(415)	(291)							(2,109)
SPD	(78)	(53)	(24)	26	(62)	(4)							(195)
ACA OE	(201)	(205)	(483)	(414)	(965)	(950)							(3,218)
Duals	70	73	(34)	(16)	129	(3)							219
Medi-Cal Program	(1,753)	(1,076)	(1,401)	(1,351)	(2,199)	(1,903)							(9,683)
Group Care Program	13	44	3	37	(4)	36							129
<b>Total</b>	<b>(1,740)</b>	<b>(1,032)</b>	<b>(1,398)</b>	<b>(1,314)</b>	<b>(2,203)</b>	<b>(1,867)</b>							<b>(9,554)</b>

**Enrollment Percentages:**

Medi-Cal Program:													
Child % of Medi-Cal	36.9%	36.8%	36.8%	36.7%	36.7%	36.7%							36.7%
Adults % of Medi-Cal	13.4%	13.4%	13.3%	13.3%	13.2%	13.2%							13.3%
SPD % of Medi-Cal	10.3%	10.3%	10.4%	10.4%	10.5%	10.6%							10.4%
ACA OE % of Medi-Cal	32.4%	32.4%	32.4%	32.4%	32.3%	32.2%							32.4%
Duals % of Medi-Cal	7.0%	7.1%	7.1%	7.2%	7.3%	7.3%							7.2%
Medi-Cal Program % of Total	97.7%	97.6%	97.6%	97.6%	97.6%	97.6%							97.6%
Group Care Program % of Total	2.3%	2.4%	2.4%	2.4%	2.4%	2.4%							2.4%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>							<b>100.0%</b>

**ALAMEDA ALLIANCE FOR HEALTH  
TRENDED ENROLLMENT REPORTING  
FOR THE FISCAL YEAR 2020**

<b>Page 1</b>	Actual Enrollment by Plan & Category of Aid
<b>Page 2</b>	Actual Delegated Enrollment Detail

	Actual Jul-19	Actual Aug-19	Actual Sep-19	Actual Oct-19	Actual Nov-19	Actual Dec-19	Actual Jan-20	Actual Feb-20	Actual Mar-20	Actual Apr-20	Actual May-20	Actual Jun-20	YTD Member Months
<b>Current Direct/Delegate Enrollment:</b>													
Directly-Contracted													
Directly Contracted (DCP)	49,531	49,463	49,220	48,753	48,482	47,978							293,427
Alameda Health System	47,759	47,630	47,328	47,241	46,652	46,232							282,842
	97,290	97,093	96,548	95,994	95,134	94,210							576,269
Delegated:													
CFMG	30,752	30,542	30,214	30,114	29,790	29,654							181,066
CHCN	94,820	94,360	93,936	93,460	92,730	92,167							561,473
Kaiser	33,783	33,618	33,517	33,333	33,044	32,800							200,095
Delegated Subtotal	159,355	158,520	157,667	156,907	155,564	154,621							942,634
<b>Total</b>	<b>256,645</b>	<b>255,613</b>	<b>254,215</b>	<b>252,901</b>	<b>250,698</b>	<b>248,831</b>							<b>1,518,903</b>
<b>Direct/Delegate Month Over Month Enrollment Change:</b>													
Directly-Contracted	(799)	(197)	(545)	(554)	(860)	(924)							(3,879)
Delegated:													
CFMG	(139)	(210)	(328)	(100)	(324)	(136)							(1,237)
CHCN	(509)	(460)	(424)	(476)	(730)	(563)							(3,162)
Kaiser	(293)	(165)	(101)	(184)	(289)	(244)							(1,276)
Delegated Subtotal	(941)	(835)	(853)	(760)	(1,343)	(943)							(5,675)
<b>Total</b>	<b>(1,740)</b>	<b>(1,032)</b>	<b>(1,398)</b>	<b>(1,314)</b>	<b>(2,203)</b>	<b>(1,867)</b>							<b>(9,554)</b>
<b>Direct/Delegate Enrollment Percentages:</b>													
Directly-Contracted	37.9%	38.0%	38.0%	38.0%	37.9%	37.9%							37.9%
Delegated:													
CFMG	12.0%	11.9%	11.9%	11.9%	11.9%	11.9%							11.9%
CHCN	36.9%	36.9%	37.0%	37.0%	37.0%	37.0%							37.0%
Kaiser	13.2%	13.2%	13.2%	13.2%	13.2%	13.2%							13.2%
Delegated Subtotal	62.1%	62.0%	62.0%	62.0%	62.1%	62.1%							62.1%
<b>Total</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>							<b>100.0%</b>

**ALAMEDA ALLIANCE FOR HEALTH**  
**MEDICAL EXPENSE DETAIL**  
**ACTUAL VS. BUDGET**  
**FOR THE MONTH AND FISCAL YTD ENDED December 31, 2019**

CURRENT MONTH				FISCAL YEAR TO DATE				
Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)	Account Description	Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)
				CAPITATED MEDICAL EXPENSES:				
\$1,640,123	\$1,634,804	(\$5,319)	(0.3%)	PCP-Capitation	\$10,022,703	\$9,910,358	(\$112,345)	(1.1%)
2,653,285	2,753,799	100,514	3.7%	PCP-Capitation - FQHC	16,191,957	16,453,130	261,173	1.6%
258,560	260,258	1,698	0.7%	Specialty-Capitation	1,578,776	1,576,053	(2,723)	(0.2%)
2,713,326	2,941,694	228,368	7.8%	Specialty-Capitation FQHC	16,573,657	17,214,881	641,224	3.7%
253,545	259,593	6,048	2.3%	Laboratory-Capitation	1,553,860	1,566,522	12,662	0.8%
832,619	634,154	(198,465)	(31.3%)	Transportation (Ambulance)-Cap	5,433,265	3,829,135	(1,604,130)	(41.9%)
186,465	190,281	3,816	2.0%	Vision Cap	1,143,536	1,149,599	6,063	0.5%
75,143	78,077	2,934	3.8%	CFMG Capitation	458,888	470,333	11,445	2.4%
137,786	146,037	8,251	5.6%	Anc IPA Admin Capitation FQHC	841,249	863,836	22,587	2.6%
6,505,982	7,050,777	544,795	7.7%	Kaiser Capitation	43,564,038	42,882,599	(681,439)	(1.6%)
516,134	564,175	48,041	8.5%	BHT Supplemental Expense	3,638,825	2,919,931	(718,894)	(24.6%)
0	6,347	6,347	100.0%	Hep-C Supplemental Expense	95,565	76,382	(19,183)	(25.1%)
356,943	309,162	(47,781)	(15.5%)	Maternity Supplemental Expense	1,954,552	1,553,395	(401,157)	(25.8%)
491,176	490,599	(577)	(0.1%)	DME - Cap	2,976,983	2,964,476	(12,507)	(0.4%)
16,621,087	17,319,757	698,670	4.0%	5-TOTAL CAPITATED EXPENSES	106,027,853	103,430,630	(2,597,223)	(2.5%)
				FEE FOR SERVICE MEDICAL EXPENSES:				
(2,545,001)	0	2,545,001	0.0%	IBNP-Inpatient Services	2,689,672	0	(2,689,672)	0.0%
(76,350)	0	76,350	0.0%	IBNP-Settlement (IP)	80,690	0	(80,690)	0.0%
(203,600)	0	203,600	0.0%	IBNP-Claims Fluctuation (IP)	215,173	0	(215,173)	0.0%
17,332,841	20,765,789	3,432,948	16.5%	Inpatient Hospitalization-FFS	100,763,434	124,823,282	24,059,848	19.3%
876,408	0	(876,408)	0.0%	IP OB - Mom & NB	6,116,819	0	(6,116,819)	0.0%
137,911	0	(137,911)	0.0%	IP Behavioral Health	677,170	0	(677,170)	0.0%
1,066,634	0	(1,066,634)	0.0%	IP - Long Term Care	6,579,728	0	(6,579,728)	0.0%
661,066	0	(661,066)	0.0%	IP - Facility Rehab FFS	3,660,470	0	(3,660,470)	0.0%
17,249,909	20,765,789	3,515,880	16.9%	6-Inpatient Hospital & SNF FFS Expense	120,783,156	124,823,282	4,040,126	3.2%
59,131	0	(59,131)	0.0%	IBNP-PCP	69,320	0	(69,320)	0.0%
1,774	0	(1,774)	0.0%	IBNP-Settlement (PCP)	2,079	0	(2,079)	0.0%
4,730	0	(4,730)	0.0%	IBNP-Claims Fluctuation (PCP)	5,543	0	(5,543)	0.0%
1,080,204	1,158,686	78,482	6.8%	Primary Care Non-Contracted FF	7,071,167	7,075,866	4,699	0.1%
53,824	111,286	57,462	51.6%	PCP FQHC FFS	413,137	648,344	235,207	36.3%
108,759	1,698,391	1,589,632	93.6%	Prop 56 Direct Payment Expenses	9,685,783	10,274,563	588,780	5.7%
261,482	0	(261,482)	0.0%	Prop 56-Trauma Expense	261,482	0	(261,482)	0.0%
358,217	0	(358,217)	0.0%	Prop 56-Dev. Screening Exp.	358,217	0	(358,217)	0.0%
2,931,024	0	(2,931,024)	0.0%	Prop 56-Fam. Planning Exp.	2,931,024	0	(2,931,024)	0.0%
2,693,264	0	(2,693,264)	0.0%	Prop 56-Value Based Purchasing	2,693,264	0	(2,693,264)	0.0%
7,552,410	2,968,363	(4,584,047)	(154.4%)	7-Primary Care Physician FFS Expense	23,491,016	17,998,773	(5,492,243)	(30.5%)
318,638	0	(318,638)	0.0%	IBNP-Specialist	553,416	0	(553,416)	0.0%
1,940,891	0	(1,940,891)	0.0%	Specialty Care-FFS	12,588,403	0	(12,588,403)	0.0%
103,722	0	(103,722)	0.0%	Anesthesiology - FFS	804,490	0	(804,490)	0.0%
821,432	0	(821,432)	0.0%	Spec Rad Therapy - FFS	3,688,922	0	(3,688,922)	0.0%
101,838	0	(101,838)	0.0%	Obstetrics-FFS	620,904	0	(620,904)	0.0%
166,078	0	(166,078)	0.0%	Spec IP Surgery - FFS	1,356,819	0	(1,356,819)	0.0%
363,773	0	(363,773)	0.0%	Spec OP Surgery - FFS	2,645,356	0	(2,645,356)	0.0%
331,464	3,670,277	3,338,813	91.0%	Spec IP Physician	2,070,579	22,430,729	20,360,150	90.8%
33,948	114,178	80,230	70.3%	SCP FQHC FFS	437,488	686,074	248,586	36.2%
9,561	0	(9,561)	0.0%	IBNP-Settlement (SCP)	16,606	0	(16,606)	0.0%
25,490	0	(25,490)	0.0%	IBNP-Claims Fluctuation (SCP)	44,274	0	(44,274)	0.0%
4,216,836	3,784,455	(432,381)	(11.4%)	8-Specialty Care Physician Expense	24,827,257	23,116,803	(1,710,454)	(7.4%)
454,148	0	(454,148)	0.0%	IBNP-Ancillary	646,503	0	(646,503)	0.0%
13,626	0	(13,626)	0.0%	IBNP Settlement (ANC)	19,399	0	(19,399)	0.0%
36,334	0	(36,334)	0.0%	IBNP Claims Fluctuation (ANC)	51,722	0	(51,722)	0.0%
204,952	0	(204,952)	0.0%	Acupuncture/Biofeedback	1,697,675	0	(1,697,675)	0.0%
114,391	0	(114,391)	0.0%	Hearing Devices	701,876	0	(701,876)	0.0%
33,278	0	(33,278)	0.0%	Imaging/MRI/CT Global	151,964	0	(151,964)	0.0%
40,394	0	(40,394)	0.0%	Vision FFS	254,434	0	(254,434)	0.0%
13,844	0	(13,844)	0.0%	Family Planning	65,853	0	(65,853)	0.0%
270,956	0	(270,956)	0.0%	Laboratory-FFS	1,470,520	0	(1,470,520)	0.0%
108,162	0	(108,162)	0.0%	ANC Therapist	642,495	0	(642,495)	0.0%
180,997	0	(180,997)	0.0%	Transportation (Ambulance)-FFS	1,580,614	0	(1,580,614)	0.0%
105,131	0	(105,131)	0.0%	Transportation (Other)-FFS	586,457	0	(586,457)	0.0%

CONFIDENTIAL  
For Management & Internal Purposes Only.

MED FFS CAP 2020

01/24/20  
**REPORT #8A**



**ALAMEDA ALLIANCE FOR HEALTH**  
**MEDICAL EXPENSE DETAIL**  
**ACTUAL VS. BUDGET**  
**FOR THE MONTH AND FISCAL YTD ENDED December 31, 2019**

CURRENT MONTH					FISCAL YEAR TO DATE				
Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)	Account Description	Actual	Budget	\$ Variance (Unfavorable)	% Variance (Unfavorable)	
\$334,219	\$0	(\$334,219)	0.0%	Hospice	\$2,121,308	\$0	(\$2,121,308)	0.0%	
456,173	0	(456,173)	0.0%	Home Health Services	2,980,580	0	(2,980,580)	0.0%	
0	2,536,113	2,536,113	100.0%	Other Medical-FFS	0	15,808,615	15,808,615	100.0%	
0	0	0	0.0%	Denials	320	0	(320)	0.0%	
(215,229)	0	215,229	0.0%	HMS Medical Refunds	(215,229)	0	215,229	0.0%	
(517)	0	517	0.0%	Refunds-Medical Payments	(517)	0	517	0.0%	
245,438	0	(245,438)	0.0%	DME & Medical Supplies	1,737,640	0	(1,737,640)	0.0%	
(34,686)	559,565	594,251	106.2%	GEMT Direct Payment Expense	2,703,465	3,385,234	681,769	20.1%	
493,789	0	(493,789)	0.0%	Community Based Adult Services (CBAS)	2,926,173	0	(2,926,173)	0.0%	
<b>2,855,400</b>	<b>3,095,678</b>	<b>240,278</b>	<b>7.8%</b>	<b>9-Ancillary Medical Expense</b>	<b>20,123,254</b>	<b>19,193,849</b>	<b>(929,405)</b>	<b>(4.8%)</b>	
(95,840)	0	95,840	0.0%	IBNP-Outpatient	43,024	0	(43,024)	0.0%	
(2,876)	0	2,876	0.0%	IBNP Settlement (OP)	1,289	0	(1,289)	0.0%	
(7,669)	0	7,669	0.0%	IBNP Claims Fluctuation (OP)	3,440	0	(3,440)	0.0%	
1,314,631	7,362,309	6,047,678	82.1%	Out-Patient FFS	8,006,894	43,077,904	35,071,010	81.4%	
1,041,215	0	(1,041,215)	0.0%	OP Ambul Surgery - FFS	6,028,712	0	(6,028,712)	0.0%	
1,129,755	0	(1,129,755)	0.0%	OP Fac Imaging Services-FFS	6,533,833	0	(6,533,833)	0.0%	
2,430,348	0	(2,430,348)	0.0%	Behav Health - FFS	12,585,600	0	(12,585,600)	0.0%	
241,931	0	(241,931)	0.0%	OP Facility - Lab FFS	1,529,406	0	(1,529,406)	0.0%	
66,044	0	(66,044)	0.0%	OP Facility - Cardio FFS	589,540	0	(589,540)	0.0%	
40,152	0	(40,152)	0.0%	OP Facility - PT/OT/ST FFS	701	0	(701)	0.0%	
1,972,782	0	(1,972,782)	0.0%	OP Facility - Dialysis FFS	9,563,333	0	(9,563,333)	0.0%	
<b>8,130,473</b>	<b>7,362,309</b>	<b>(768,164)</b>	<b>(10.4%)</b>	<b>10-Outpatient Medical Expense Medical Expense</b>	<b>44,885,771</b>	<b>43,077,904</b>	<b>(1,807,867)</b>	<b>(4.2%)</b>	
80,896	0	(80,896)	0.0%	IBNP-Emergency	246,564	0	(246,564)	0.0%	
2,428	0	(2,428)	0.0%	IBNP Settlement (ER)	7,400	0	(7,400)	0.0%	
6,474	0	(6,474)	0.0%	IBNP Claims Fluctuation (ER)	19,727	0	(19,727)	0.0%	
569,721	0	(569,721)	0.0%	Special ER Physician-FFS	3,556,667	0	(3,556,667)	0.0%	
2,478,373	3,251,649	773,276	23.8%	ER-Facility	15,888,429	19,429,978	3,541,549	18.2%	
<b>3,137,892</b>	<b>3,251,649</b>	<b>113,757</b>	<b>3.5%</b>	<b>11-Emergency Expense</b>	<b>19,718,786</b>	<b>19,429,978</b>	<b>(288,808)</b>	<b>(1.5%)</b>	
38,401	0	(38,401)	0.0%	IBNP-Pharmacy	630,618	0	(630,618)	0.0%	
1,151	0	(1,151)	0.0%	IBNP Settlement (RX)	18,916	0	(18,916)	0.0%	
3,072	0	(3,072)	0.0%	IBNP Claims Fluctuation (RX)	50,452	0	(50,452)	0.0%	
4,130,438	3,069,768	(1,060,670)	(34.6%)	RX - Non-PBM FFS	21,786,674	19,420,503	(2,366,171)	(12.2%)	
9,698,424	10,447,029	748,605	7.2%	Pharmacy-FFS	58,978,843	62,339,068	3,360,225	5.4%	
(407,064)	(407,064)	0	0.0%	Pharmacy-Rebate	(3,239,880)	(2,599,167)	(640,713)	(24.7%)	
<b>13,464,421</b>	<b>13,109,733</b>	<b>(354,688)</b>	<b>(2.7%)</b>	<b>12-Pharmacy Expense</b>	<b>78,225,622</b>	<b>79,160,404</b>	<b>934,782</b>	<b>1.2%</b>	
<b>56,607,341</b>	<b>54,337,976</b>	<b>(2,269,365)</b>	<b>(4.2%)</b>	<b>13-TOTAL FFS MEDICAL EXPENSES</b>	<b>332,054,862</b>	<b>326,800,993</b>	<b>(5,253,869)</b>	<b>(1.6%)</b>	
0	(179,608)	(179,608)	100.0%	Clinical Vacancy	0	(1,176,851)	(1,176,851)	100.0%	
63,352	117,524	54,172	46.1%	Quality Analytics	388,273	605,878	217,605	35.9%	
342,465	416,279	73,814	17.7%	Health Plan Services Department Total	2,202,161	2,459,286	257,125	10.5%	
789,436	670,518	(118,917)	(17.7%)	Case & Disease Management Department Total	3,371,827	3,502,930	131,103	3.7%	
141,662	176,861	35,199	19.9%	Medical Services Department Total	806,500	983,456	176,956	18.0%	
430,520	592,579	162,060	27.3%	Quality Management Department Total	2,602,300	2,996,408	394,108	13.2%	
127,026	151,783	24,757	16.3%	Pharmacy Services Department Total	666,661	815,947	149,286	18.3%	
29,698	28,778	(920)	(3.2%)	Regulatory Readiness Total	177,054	187,760	10,706	5.7%	
<b>1,924,158</b>	<b>1,974,714</b>	<b>50,556</b>	<b>2.6%</b>	<b>14-Other Benefits &amp; Services</b>	<b>10,214,776</b>	<b>10,374,814</b>	<b>160,037</b>	<b>1.5%</b>	
(316,231)	(334,382)	(18,151)	5.4%	Reinsurance Expense	(2,267,940)	(1,678,937)	589,003	(35.1%)	
381,743	393,392	11,649	3.0%	Reinsurance Recoveries	2,317,647	2,364,681	47,034	2.0%	
<b>65,512</b>	<b>59,010</b>	<b>(6,502)</b>	<b>(11.0%)</b>	<b>15-Reinsurance Expense</b>	<b>49,708</b>	<b>685,744</b>	<b>636,036</b>	<b>92.8%</b>	
83,209	83,208	(1)	0.0%	Preventive Health Services	500,747	500,748	1	0.0%	
83,209	83,208	(1)	0.0%	Risk Sharing PCP	500,747	500,748	1	0.0%	
<b>75,301,307</b>	<b>73,774,665</b>	<b>(1,526,642)</b>	<b>(2.1%)</b>	<b>16-Risk Pool Distribution</b>	<b>448,847,946</b>	<b>441,792,929</b>	<b>(7,055,018)</b>	<b>(1.6%)</b>	
				<b>17-TOTAL MEDICAL EXPENSES</b>					

CONFIDENTIAL  
For Management & Internal Purposes Only.

MED FFS CAP 2020

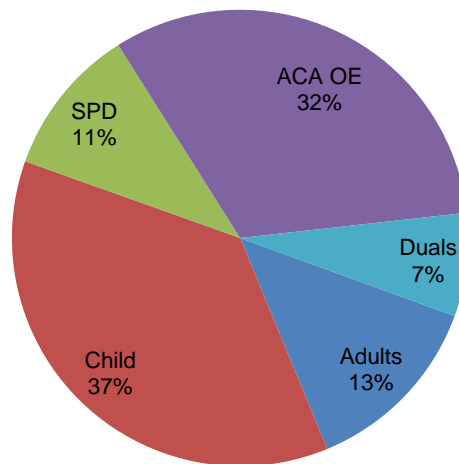
01/24/20  
**REPORT #8A**

## Alameda Alliance for Health - Analytics Supporting Documentation: Membership Profile

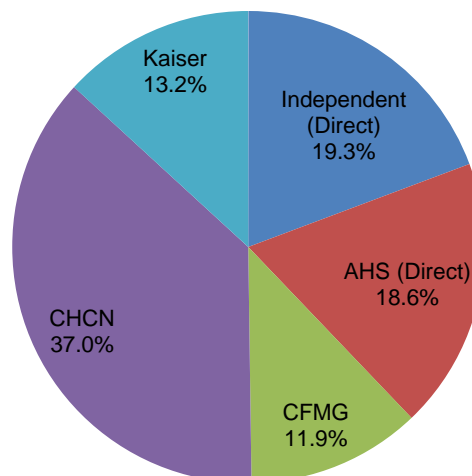
### Current Membership by Network By Category of Aid

Category of Aid	Dec 2019	% of Medi-Cal	Independent (Direct)	AHS (Direct)	CFMG	CHCN	Kaiser
Adults	32,066	13%	7,652	6,748	241	12,283	5,142
Child	89,056	37%	8,088	8,165	27,298	30,400	15,105
SPD	25,687	11%	8,617	3,707	1,184	10,329	1,850
ACA OE	78,154	32%	13,842	24,862	930	29,947	8,573
Duals	17,776	7%	7,090	1,923	1	6,632	2,130
Medi-Cal	242,739		45,289	45,405	29,654	89,591	32,800
Group Care	6,092		2,689	827	-	2,576	-
<b>Total</b>	<b>248,831</b>	<b>100%</b>	<b>47,978</b>	<b>46,232</b>	<b>29,654</b>	<b>92,167</b>	<b>32,800</b>
Medi-Cal %	97.6%		94.4%	98.2%	100.0%	97.2%	100.0%
Group Care %	2.4%		5.6%	1.8%	0.0%	2.8%	0.0%
<i>Network Distribution</i>			19.3%	18.6%	11.9%	37.0%	13.2%
			<b>% Direct: 38%</b>		<b>% Delegated: 62%</b>		

**Medi-Cal By Aid Category**

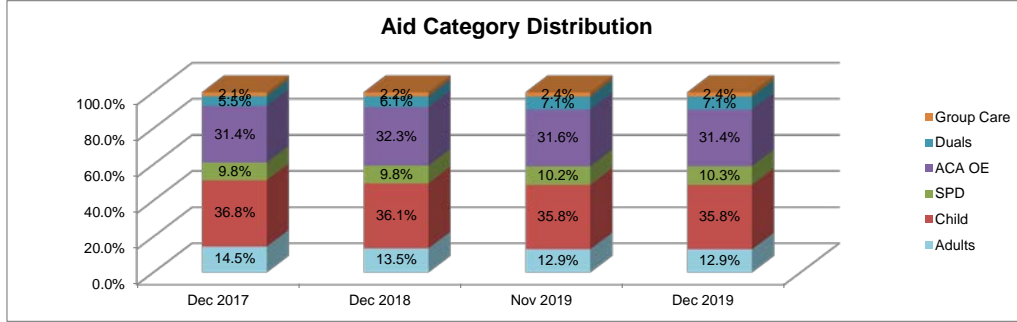


**By Network**

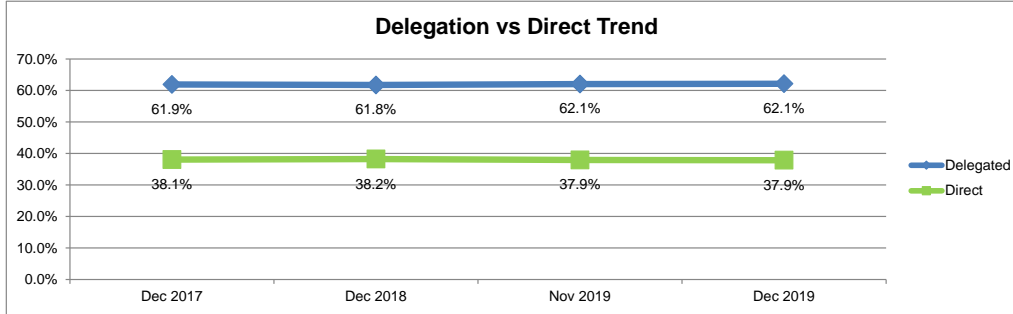


# Alameda Alliance for Health - Analytics Supporting Documentation: Membership Profile

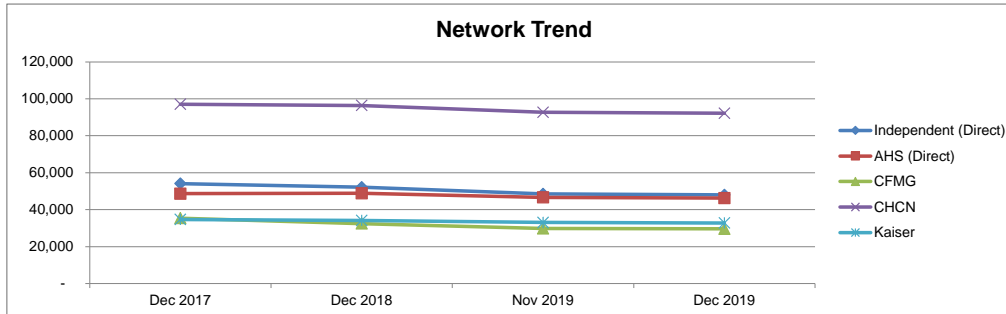
Category of Aid Trend											
Category of Aid	Members				% of Total (ie.Distribution)				% Growth (Loss)		
	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017 to Dec 2018	Dec 2018 to Dec 2019	Nov 2019 to Dec 2019
Adults	39,038	35,559	32,357	32,066	14.5%	13.5%	12.9%	12.9%	-8.9%	-9.8%	-0.9%
Child	99,347	95,322	89,711	89,056	36.8%	36.1%	35.8%	35.8%	-4.1%	-6.6%	-0.7%
SPD	26,359	26,006	25,691	25,687	9.8%	9.8%	10.2%	10.3%	-1.3%	-1.2%	0.0%
ACA OE	84,717	85,345	79,104	78,154	31.4%	32.3%	31.6%	31.4%	0.7%	-8.4%	-1.2%
Duals	14,792	16,072	17,779	17,776	5.5%	6.1%	7.1%	7.1%	8.7%	10.6%	0.0%
Medi-Cal Total	264,253	258,304	244,642	242,739	97.9%	97.8%	97.6%	97.6%	-2.3%	-6.0%	-0.8%
Group Care	5,726	5,886	6,056	6,092	2.1%	2.2%	2.4%	2.4%	2.8%	3.5%	0.6%
<b>Total</b>	<b>269,979</b>	<b>264,190</b>	<b>250,698</b>	<b>248,831</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>-2.1%</b>	<b>-5.8%</b>	<b>-0.7%</b>



Delegation vs Direct Trend											
Members	Members				% of Total (ie.Distribution)				% Growth (Loss)		
	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017 to Dec 2018	Dec 2018 to Dec 2019	Nov 2019 to Dec 2019
Delegated	167,165	163,165	155,564	154,621	61.9%	61.8%	62.1%	62.1%	-2.4%	-5.2%	-0.6%
Direct	102,814	101,025	95,134	94,210	38.1%	38.2%	37.9%	37.9%	-1.7%	-6.7%	-1.0%
<b>Total</b>	<b>269,979</b>	<b>264,190</b>	<b>250,698</b>	<b>248,831</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>-2.1%</b>	<b>-5.8%</b>	<b>-0.7%</b>

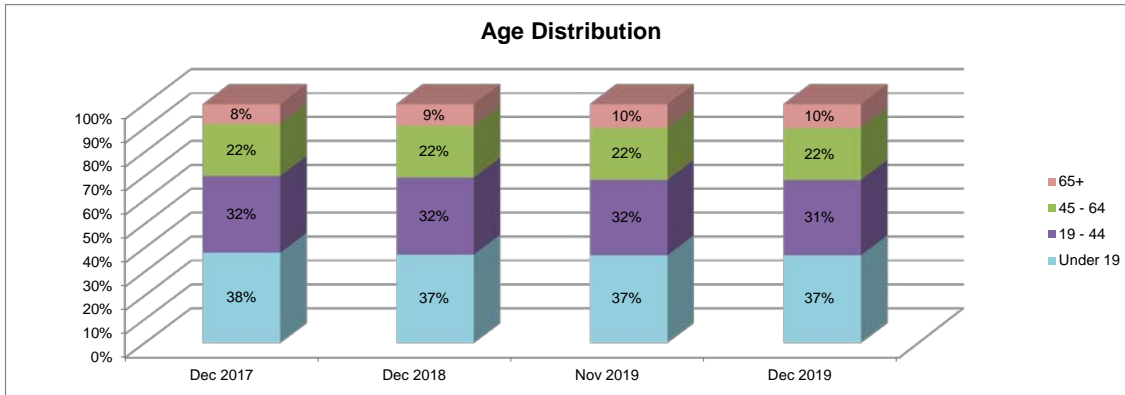


Network Trend											
Network	Members				% of Total (ie.Distribution)				% Growth (Loss)		
	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017 to Dec 2018	Dec 2018 to Dec 2019	Nov 2019 to Dec 2019
Independent											
(Direct)	54,146	52,152	48,482	47,978	20.1%	19.7%	19.3%	19.3%	-3.7%	-8.0%	-1.0%
AHS (Direct)	48,668	48,873	46,652	46,232	18.0%	18.5%	18.6%	18.6%	0.4%	-5.4%	-0.9%
CFMG	35,402	32,520	29,790	29,654	13.1%	12.3%	11.9%	11.9%	-8.1%	-8.8%	-0.5%
CHCN	97,030	96,414	92,730	92,167	35.9%	36.5%	37.0%	37.0%	-0.6%	-4.4%	-0.6%
Kaiser	34,733	34,231	33,044	32,800	12.9%	13.0%	13.2%	13.2%	-1.4%	-4.2%	-0.7%
<b>Total</b>	<b>269,979</b>	<b>264,190</b>	<b>250,698</b>	<b>248,831</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>100.0%</b>	<b>-2.1%</b>	<b>-5.8%</b>	<b>-0.7%</b>

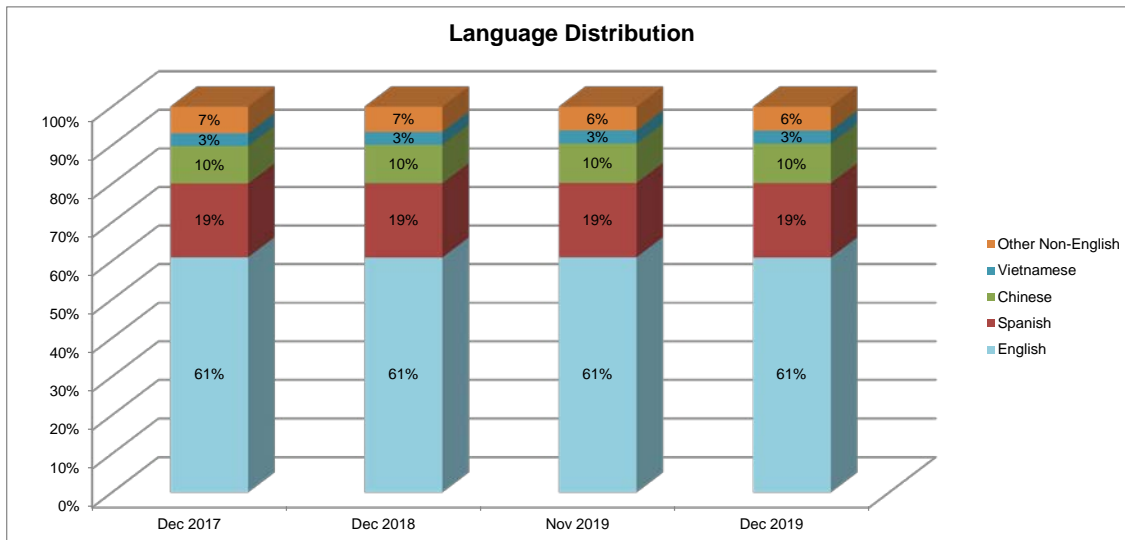


# Alameda Alliance for Health - Analytics Supporting Documentation: Membership Profile

Age Category Trend											
Age Category	Members				% of Total (ie.Distribution)				% Growth (Loss)		
	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017 to Dec 2018	Dec 2018 to Dec 2019	Nov 2019 to Dec 2019
Under 19	102,258	98,122	92,318	91,641	38%	37%	37%	37%	-4%	-7%	-1%
19 - 44	86,599	84,866	79,016	78,271	32%	32%	32%	31%	-2%	-8%	-1%
45 - 64	58,713	57,340	54,703	54,210	22%	22%	22%	22%	-2%	-5%	-1%
65+	22,409	23,862	24,661	24,709	8%	9%	10%	10%	6%	4%	0%
<b>Total</b>	<b>269,979</b>	<b>264,190</b>	<b>250,698</b>	<b>248,831</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>-2%</b>	<b>-6%</b>	<b>-1%</b>

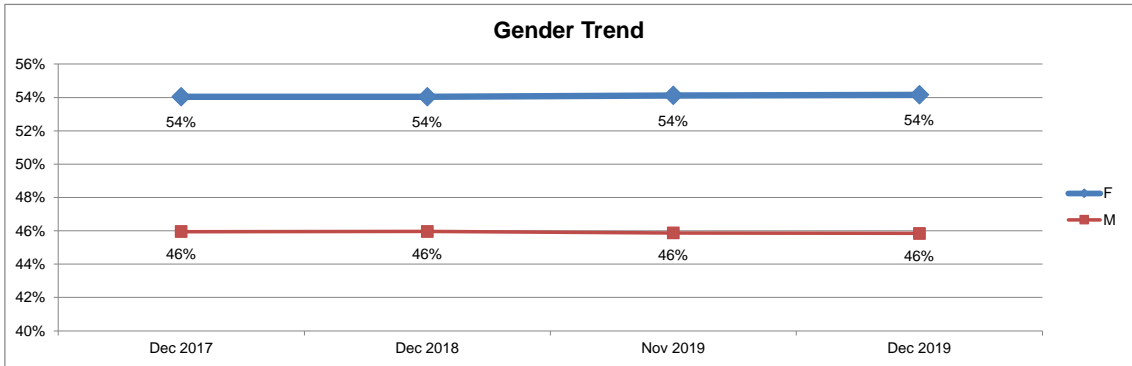


Language Trend											
Language	Members				% of Total (ie.Distribution)				% Growth (Loss)		
	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017 to Dec 2018	Dec 2018 to Dec 2019	Nov 2019 to Dec 2019
English	164,473	160,783	152,766	151,420	61%	61%	61%	61%	-2%	-6%	-1%
Spanish	51,606	50,898	48,296	47,994	19%	19%	19%	19%	-1%	-6%	-1%
Chinese	26,375	26,409	25,541	25,431	10%	10%	10%	10%	0%	-4%	0%
Vietnamese	8,824	8,743	8,519	8,446	3%	3%	3%	3%	-1%	-3%	-1%
Other Non-English	18,701	17,357	15,576	15,540	7%	7%	6%	6%	-7%	-10%	0%
<b>Total</b>	<b>269,979</b>	<b>264,190</b>	<b>250,698</b>	<b>248,831</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>100%</b>	<b>-2%</b>	<b>-6%</b>	<b>-1%</b>

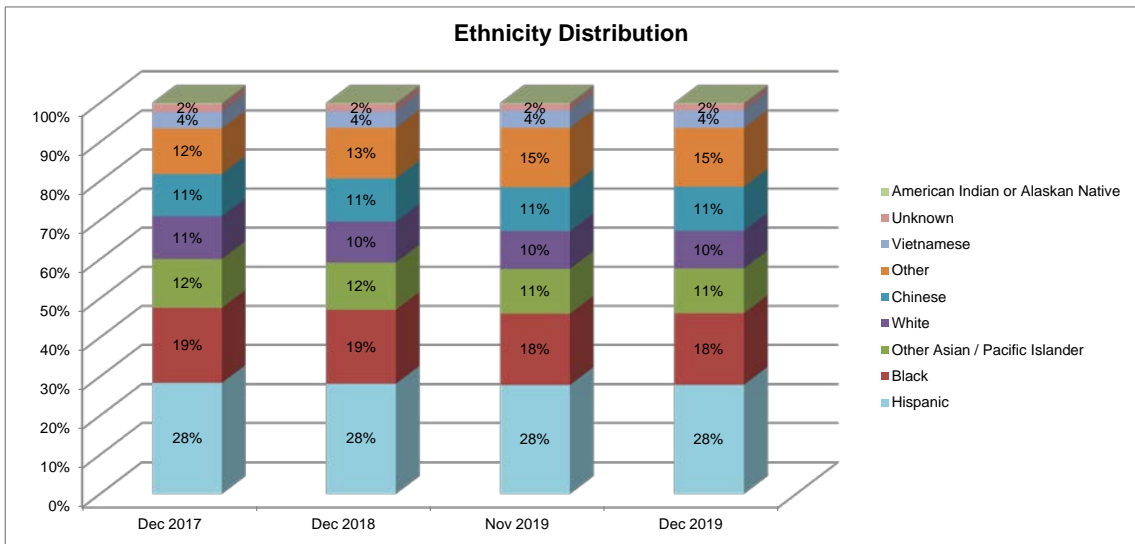


Alameda Alliance for Health - Analytics Supporting Documentation: Membership Profile

Gender Trend											
Gender	Members				% of Total (ie.Distribution)				% Growth (Loss)		
	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017 to Dec 2018	Dec 2018 to Dec 2019	Nov 2019 to Dec 2019
F	145,918	142,763	135,685	134,760	54%	54%	54%	54%	-2%	-6%	-1%
M	124,061	121,427	115,013	114,071	46%	46%	46%	46%	-2%	-6%	-1%
Total	269,979	264,190	250,698	248,831	100%	100%	100%	100%	-2%	-6%	-1%



Ethnicity Trend											
Ethnicity	Members				% of Total (ie.Distribution)				% Growth (Loss)		
	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017	Dec 2018	Nov 2019	Dec 2019	Dec 2017 to Dec 2018	Dec 2018 to Dec 2019	Nov 2019 to Dec 2019
Hispanic	76,538	74,324	69,763	69,362	28%	28%	28%	28%	-3%	-7%	-1%
Black	51,886	50,022	45,748	45,608	19%	19%	18%	18%	-4%	-9%	0%
Other Asian / Pacific Islander	33,734	31,917	28,680	28,396	12%	12%	11%	11%	-5%	-11%	-1%
White	29,483	27,675	24,269	24,035	11%	10%	10%	10%	-6%	-13%	-1%
Chinese	29,196	29,141	28,113	28,014	11%	11%	11%	11%	0%	-4%	0%
Other	31,458	34,362	38,144	37,544	12%	13%	15%	15%	9%	9%	-2%
Vietnamese	11,534	11,249	11,042	10,972	4%	4%	4%	4%	-2%	-2%	-1%
Unknown	5,369	4,799	4,318	4,280	2%	2%	2%	2%	-11%	-11%	-1%
American Indian or Alaskan Native	781	701	621	620	0%	0%	0%	0%	-10%	-12%	0%
Total	269,979	264,190	250,698	248,831	100%	100%	100%	100%	-2%	-6%	-1%



# Alameda Alliance for Health - Analytics Supporting Documentation: Membership Profile By City

Medi-Cal By City							
City	Dec 2019	% of Total	Independent (Direct)	AHS (Direct)	CFMG	CHCN	Kaiser
Oakland	99,393	41%	11,317	22,171	13,193	43,383	9,329
Hayward	37,174	15%	7,842	7,485	4,526	11,070	6,251
Fremont	21,186	9%	8,572	2,910	691	5,733	3,280
San Leandro	21,772	9%	3,785	3,192	3,219	8,151	3,425
Union City	10,511	4%	4,046	1,419	384	2,758	1,904
Alameda	9,664	4%	1,762	1,441	1,531	3,620	1,310
Berkeley	8,577	4%	1,038	1,450	1,134	3,752	1,203
Livermore	6,854	3%	951	550	1,611	2,566	1,176
Newark	5,640	2%	1,591	1,749	175	1,091	1,034
Castro Valley	5,761	2%	1,163	856	947	1,690	1,105
San Lorenzo	4,964	2%	864	800	648	1,725	927
Pleasanton	3,622	1%	873	341	417	1,399	592
Dublin	3,842	2%	912	342	521	1,397	670
Emeryville	1,457	1%	232	290	225	495	215
Albany	1,383	1%	149	194	317	481	242
Piedmont	240	0%	36	55	24	70	55
Sunol	56	0%	9	10	8	12	17
Antioch	16	0%	7	2	2	4	1
Other	627	0%	140	148	81	194	64
<b>Total</b>	<b>242,739</b>	<b>100%</b>	<b>45,289</b>	<b>45,405</b>	<b>29,654</b>	<b>89,591</b>	<b>32,800</b>

Group Care By City							
City	Dec 2019	% of Total	Independent (Direct)	AHS (Direct)	CFMG	CHCN	Kaiser
Oakland	2,148	35%	564	379	-	1,205	-
Hayward	678	11%	390	115	-	173	-
Fremont	662	11%	516	43	-	103	-
San Leandro	561	9%	214	72	-	275	-
Union City	337	6%	238	32	-	67	-
Alameda	268	4%	113	26	-	129	-
Berkeley	197	3%	52	23	-	122	-
Livermore	85	1%	38	2	-	45	-
Newark	139	2%	97	25	-	17	-
Castro Valley	194	3%	102	22	-	70	-
San Lorenzo	120	2%	56	19	-	45	-
Pleasanton	49	1%	25	3	-	21	-
Dublin	94	2%	44	4	-	46	-
Emeryville	29	0%	14	2	-	13	-
Albany	15	0%	4	2	-	9	-
Piedmont	11	0%	4	-	-	7	-
Sunol	-	0%	-	-	-	-	-
Antioch	23	0%	7	4	-	12	-
Other	482	8%	211	54	-	217	-
<b>Total</b>	<b>6,092</b>	<b>100%</b>	<b>2,689</b>	<b>827</b>	<b>-</b>	<b>2,576</b>	<b>-</b>

Total By City							
City	Dec 2019	% of Total	Independent (Direct)	AHS (Direct)	CFMG	CHCN	Kaiser
Oakland	101,541	41%	11,881	22,550	13,193	44,588	9,329
Hayward	37,852	15%	8,232	7,600	4,526	11,243	6,251
Fremont	21,848	9%	9,088	2,953	691	5,836	3,280
San Leandro	22,333	9%	3,999	3,264	3,219	8,426	3,425
Union City	10,848	4%	4,284	1,451	384	2,825	1,904
Alameda	9,932	4%	1,875	1,467	1,531	3,749	1,310
Berkeley	8,774	4%	1,090	1,473	1,134	3,874	1,203
Livermore	6,939	3%	989	552	1,611	2,611	1,176
Newark	5,779	2%	1,688	1,774	175	1,108	1,034
Castro Valley	5,955	2%	1,265	878	947	1,760	1,105
San Lorenzo	5,084	2%	920	819	648	1,770	927
Pleasanton	3,671	1%	898	344	417	1,420	592
Dublin	3,936	2%	956	346	521	1,443	670
Emeryville	1,486	1%	246	292	225	508	215
Albany	1,398	1%	153	196	317	490	242
Piedmont	251	0%	40	55	24	77	55
Sunol	56	0%	9	10	8	12	17
Antioch	39	0%	14	6	2	16	1
Other	1,109	0%	351	202	81	411	64
<b>Total</b>	<b>248,831</b>	<b>100%</b>	<b>47,978</b>	<b>46,232</b>	<b>29,654</b>	<b>92,167</b>	<b>32,800</b>



# Operations

**Matt Woodruff**

**To: Alameda Alliance for Health Board of Governors**

**From: Matthew Woodruff, Chief Operating Officer**

**Date: February 14, 2020**

**Subject: Operations Report**

### **Member Services**

- 12-month Trend Summary:
  - The Member Services Department received two (2%) percent fewer calls in January 2020, totaling 19,841 compared to 20,181 in January 2019.
  - The abandonment rate for January 2020 was seven percent (7%), which was one percent lower (8%) than in January 2019.
  - The service level for the department was eight percent (8%) lower in January 2020, seventy-four percent (74%), compared to eighty-two percent (82%) in January 2019.
    - The call center continues to interview candidates to fill current open MSR I Bilingual Spanish; MSR I Cantonese and MSR I Bilingual Vietnamese positions. Two candidates have accepted offers and are expected to start in the second to the third week in February. Member Services works closely with Human Resources to recruit candidates who possess the skills, experience, training, and knowledge required to assist our members.
  - In an on-going effort to meet the changing needs of our customers, Member Services frequently reviews member feedback results (from member after-call surveys; Mystery Shopper calls and member complaints) to identify process improvement opportunities. The recent redesign of the member services phone scripts were implemented to expedite call handling/routing. Member Services' goal is to connect callers to the right staff, with the right skills, at the right time.
    - The top five call reasons for January 2019 remained unchanged for that of January 2019: 1) Eligibility/Enrollment, 2) Change of PCP, 3) Kaiser, 4) Benefits, and 5) ID Card Request.
  - The average talk time was seven minutes and fifty-five seconds (07:55) for January 2020 compared to six minutes and fifty-six seconds (06:56) for January 2019.



## **Claims**

- 12-Month Trend Summary:
  - The Claims Department received 126,044 claims in January 2020 compared to 125,001 in January 2019.
  - The Auto Adjudication was 75.8% in January 2020 compared to 72.1% in January 2019.
  - Claims Compliance for the 30-day turn-around time was 97.9% in January 2020 compared to 97.2% in January 2019. The 45-day turn-around time was 99.9% in January 2020 compared to 99.9% in January 2019.
- Staffing:
  - Recruitment continues for the remaining open Claims Specialist position.
  - Recruitment is underway for the following positions:
    - Claims Processor II (2).
    - Claims Processor I.
    - Medical Coder.
  - The other open Claims Processor I position will be converted to a TPL/OHC Coordinator position; a job description needs to be created before the position can be posted.
- Training:
  - Routine and new hire training continues, which consists of individual/group processor training/refreshers training by processor level and/or huddles.
- Monthly Analysis:
  - In January, we received a total of 126,044 claims in the HEALTHsuite system.
  - We received 79% of claims via EDI and 21% of claims via paper.
  - During January, 99.9% of our claims were processed within 45 working days.
  - The Auto Adjudication rate was 75.8% for January.
  - Inventory has increased over the past few months due to holidays and open positions but the Claims Development remains within regulatory compliance for both 30 calendar days and 45 working days.

## **Provider Services**

- 12-Month Trend Summary:
  - The Provider Services Department's call volume decreased in January 2020 to 6,256 calls compared to 7,386 calls in January 2019.
  - We are anticipating our call volume to increase this year. Provider Services continuously works to achieve first call resolution and reduction of the abandonment rates. Our efforts are to promote the provider's satisfaction is our first priority.
  - The Provider Services department completed 104 visits during January.
  - The Provider Services department answered over 6,256 calls for January and made over 1,308 outbound calls.

## **Credentialing Department**

- 12-Month Trend Summary:
  - At the Peer Review and Credentialing Committee (PRCC) meeting held on January 21, 2020, there were nine (9) initial providers approved; one (1) primary care provider, four (4) specialists, 0 ancillary providers, and four (4) midlevel providers. Additionally, thirty-four (34) providers were re-credentialed at this meeting; ten (10) primary care providers, fifteen (15) specialists, one (1) ancillary provider, and eight (8) midlevel providers.
  - For more information, please refer to the Credentialing charts and graphs located in the Operations supporting documentation.

## **Provider Dispute Resolution**

- 12-Month Trend Summary:
  - In January 2020, the Provider Dispute Resolution (PDR) department received 920 PDRs versus 640 in January 2019.
  - The PDR department resolved 659 cases in January 2020 compared to 683 cases in January 2019.
  - In January 2020, the PDR department upheld 73% of cases versus 78% in January 2019.

- The PDR department resolved 97% of cases within the compliance standard of 95% within 45 working days in January 2020 compared to 66% in January 2019.
- Staffing:
  - Training continues for the two PDR Analysts who were promoted last year.
- Monthly Analysis:
  - AAH received 920 PDRs in January 2020.
  - In January, 659 PDRs were resolved. Out of the 659 PDRs, 484 were upheld and 175 were overturned.
  - The overturn rate for PDRs was 27%; although it did not meet our goal of 25% or less, it decreased from 35% in January 2019.
  - 33% of the overturned PDRs were attributed to “general” configuration issues; the re-design of the PDR database is underway which will allow for more specificity of these configuration issues going forward.
  - 639 of 659 cases were resolved within 45 working days resulting in a 97% compliance rate.
  - There are 1,436 PDRs that are less than 45 working days old that are currently pending resolution.

## **Community Relations and Outreach**

- 12-Month Trend Summary:
  - The Communications & Outreach (C&O) Department completed 26 out of 34 events (74% completion rate) in January 2020 compared to 33 out of 42 events (79% completion rate) in January 2019.
  - The C&O Department reached 1,734 people in the community in January 2020 compared to 1,219 in January 2019.
  - The C&O Department events were held in 10 cities/ unincorporated areas throughout Alameda County in January 2020 compared to 11 cities/unincorporated areas in January 2019.

- Monthly Analysis:
  - In January 2020, the C&O Department completed 26 out of 35 events (74% completion rate).
  - In January 2020, the C&O Department reached 1,734 individuals (1,116 or 64% self-identified as Alliance members) during outreach events and activities.
  - In January 2020, the C&O Department completed events in 10 cities/unincorporated areas throughout Alameda County.
  - Please see attached Addendum A.

# **Operations**

## **Supporting Documents**

## **Member Services**

### Blended Call Results – January 2020

<b>Blended Results</b>	
Incoming Calls (R/V)	19,841
Abandoned Rate (R/V)	7%
Answered Calls (R/V)	18,508
Average Speed to Answer (ASA)	00:53
Calls Answered in 30 Seconds (R/V)	74%
Average Talk Time (ATT)	07:55
Outbound Calls	11,463

<b>Top 5 Call Reasons (Medi-Cal and Group Care)</b>
Eligibility/Enrollment
Change of PCP
Kaiser
Benefits
ID Card Requests

<b>Member Walk-Ins</b>
Change of PCP
Eligibility/Enrollment
Benefits/ID Card Request
Total Walk-Ins: 55

## Claims Department

### December 2019 Final and January 2020 Final

METRICS		
Claims Compliance	Dec-19	Jan-20
90% of clean claims processed within 30 calendar days	98.6%	97.9%
95% of all claims processed within 45 working days	99.9%	99.9%
Claims Volume (Received)	Dec-19	Jan-20
Paper claims	24,747	27,022
EDI claims	78,469	99,022
<b>Claim Volume Total</b>	<b>103,216</b>	<b>126,044</b>
Percentage of Claims Volume by Submission Method	Dec-19	Jan-20
% Paper	23.98%	21.44%
% EDI	76.02%	78.56%
Claims Processed	Dec-19	Jan-20
HEALTHsuite Paid (original claims)	86,814	87,935
HEALTHsuite Denied (original claims)	21,643	27,294
<b>HEALTHsuite Original Claims Sub-Total</b>	<b>108,457</b>	<b>115,229</b>
HEALTHsuite Adjustments	1,557	4,595
<b>HEALTHsuite Total</b>	<b>110,014</b>	<b>119,824</b>
Claims Expense	Dec-19	Jan-20
Medical Claims Paid	\$41,083,263	\$43,545,887
Interest Paid	\$30,494	\$25,066
Auto Adjudication	Dec-19	Jan-20
Claims Auto Adjudicated	82,849	87,306
% Auto Adjudicated	76.4%	75.8%
Average Days from Receipt to Payment	Dec-19	Jan-20
HEALTHsuite	23	23
Pended Claim Age	Dec-19	Jan-20
<b>0-29 calendar days</b>		
HEALTHsuite	12,359	15,094
<b>30-59 calendar days</b>		
HEALTHsuite	50	181
<b>Over 60 calendar days</b>		
HEALTHsuite	7	9
Overall Denial Rate	Dec-19	Jan-20
Claims denied in HEALTHsuite	21,643	27,294
% Denied	19.7%	22.8%

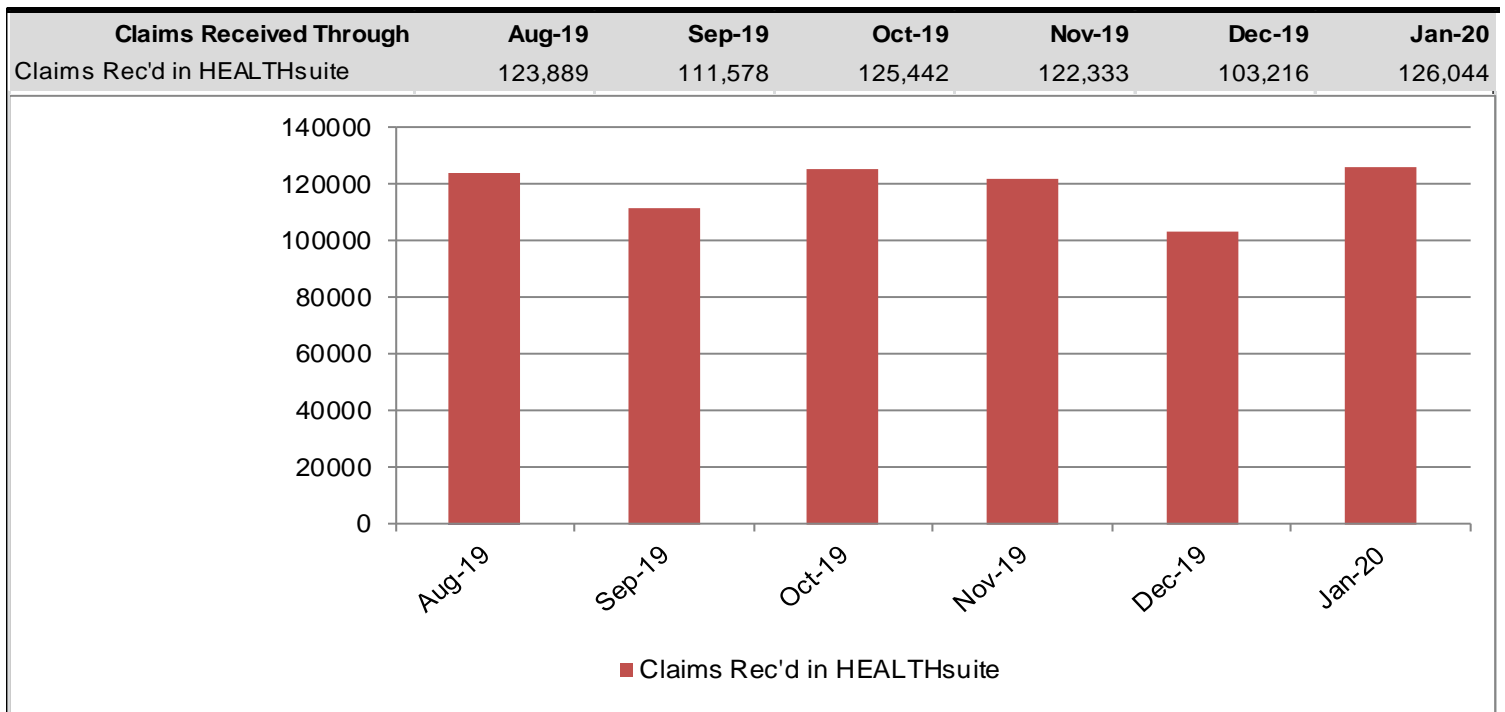
## Claims Department

### December 2019 Final and January 2020 Final

Jan-20

Top 5 HEALTHsuite Denial Reasons	% of all denials
Responsibility of Provider	26%
Duplicate Claim	20%
Must Submit as a Paper Claim with Copy of Primary Payer EOB	11%
No Benefits Found For Dates of Service	7%
Non-Covered Benefit For This Plan	6%
% Total of all denials	70%

### Claims Received By Month





## Provider Relations Dashboard January 2020

Alliance Provider Relations Staff	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Incoming Calls (PR)	6256											
Abandoned Calls	1354											
Answered Calls (PR)	4902											
Recordings/Voicemails	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Incoming Calls (R/V)	680											
Abandoned Calls (R/V)												
Answered Calls (R/V)	680											
Outbound Calls	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Outbound Calls	1308											
N/A												
Outbound Calls	1308											
Totals	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Total Incoming, R/V, Outbound Calls	8244											
Abandoned Calls	1354											
Total Answered Incoming, R/V, Outbound Calls	6890											

## Provider Relations Dashboard January 2020

### Call Reasons (Medi-Cal and Group Care)

Category	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Authorizations	3.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Benefits	4.7%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Claims Inquiry	40.7%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Change of PCP	3.2%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Complaint/Grievance (includes PDR's)	2.7%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Contracts	0.2%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Correspondence Question/Followup	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Demographic Change	0.1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Eligibility - Call from Provider	27.7%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Exempt Grievance/ G&A	0.1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
General Inquiry/Non member	0.2%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Health Education	0.1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Intrepreter Services Request	2.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Kaiser	0.1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Member bill	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Mystery Shopper Call	0.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Provider Portal Assistance	2.3%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Pharmacy	0.8%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Provider Network Info	0.1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
Transferred Call	0.1%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
All Other Calls	11.9%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!
TOTAL	100.0%	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!

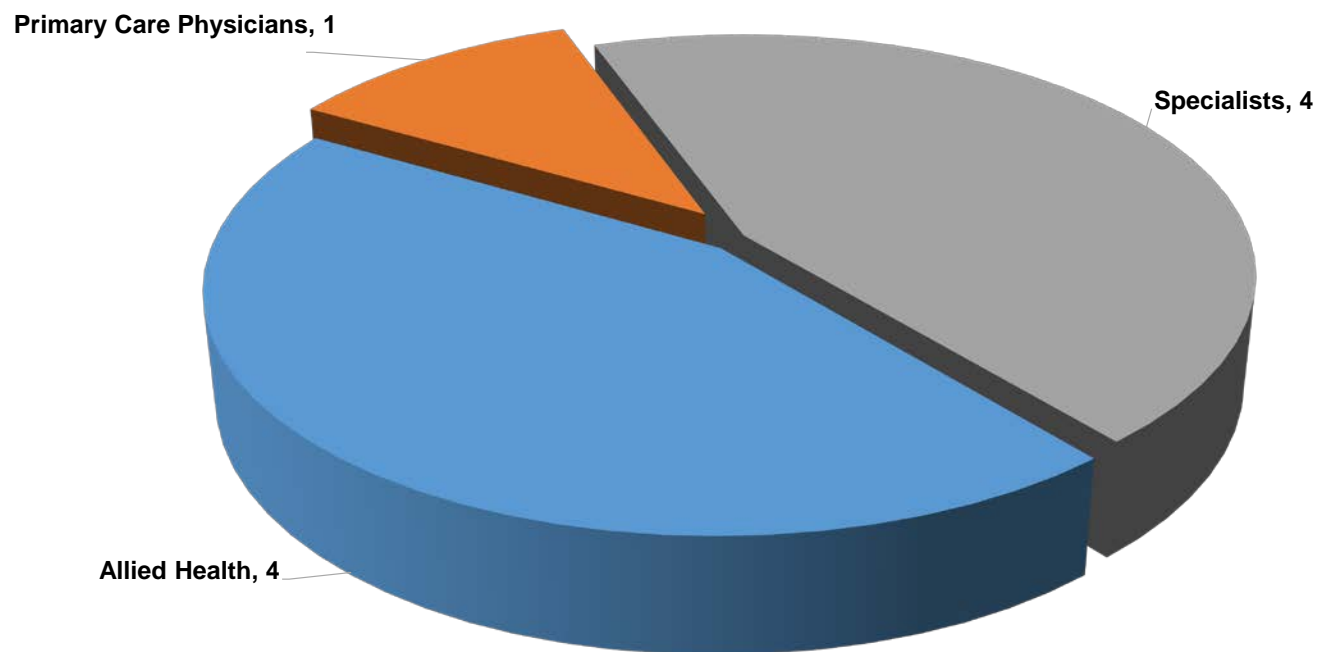
### Field Visit Activity Details

Alliance Provider Relations Staff	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec
Claims Issues	8											
Contracting/Credentialing	1											
Drop-ins	12											
JOM's	2											
New Provider Orientation	17											
Quarterly Visits	64											
UM Issues	0											
Total Field Visits	104	0	0	0	0	0	0	0	0	0	0	0

ALLIANCE NETWORK SUMMARY, CURRENTLY CREDENTIALIAED PRACTITIONERS					
Credentialed Practitioners	AHP 411	PCP 369	SPEC 658	PCP/SPEC 19	
AAH/AHS/CHCN Breakdown	AAH 436	AHS 204	CHCN 438	COMBINATION OF GROUPS 379	
Facilities	235				
VENDOR SUMMARY					
Credentialing Verification Organization, Gemini Diversified Services					
	Number	Average Calendar Days in Process	Goal - Business Days	Goal - 98% Accuracy	Compliant
Initial Files in Process	43	47	25	Y	Y
Recred Files in Process	87	31	25	Y	Y
Expirables updated Insurance, License, DEA, Board Certifications	Y				
Files currently in process	133				
CAQH Applications Processed in January 2020					
Standard Providers and Allied Health	Invoice not received				
January 2020 Peer Review and Credentialing Committee Approvals					
Initial Credentialing	Number				
PCP	1				
SPEC	4				
ANCILLARY	0				
MIDLEVEL/AHP	4				
	9				
Recredentialing					
PCP	10				
SPEC	15				
ANCILLARY	1				
MIDLEVEL/AHP	8				
	34				
TOTAL	43				
January 2020 Facility Approvals					
Initial Credentialing	0				
Recredentialing	0				
Facility Files in Process	30				
January 2020 Employee Metrics					
File Processing	Timely processing within 3 days of receipt	Y			
Credentialing Accuracy	<3% error rate	Y			
DHCS, DMHC, CMS, NCQA Compliant	98%	Y			
MBC Monitoring	Timely processing within 3 days of receipt	Y			

Initial/Recred				
LAST NAME	FIRST NAME	CATEGORY	INITIAL/RECREC	CRED DATE
Ahmad	Farhat	Primary Care Physician	Initial	1/21/2020
Ericksen	Tara	Allied Health	Initial	1/21/2020
Grief	William	Specialist	Initial	1/21/2020
Grob	Seanna	Specialist	Initial	1/21/2020
Hong	Judy	Allied Health	Initial	1/21/2020
Kaur	Jaspreet	Specialist	Initial	1/21/2020
Mashkoor	Fatima	Specialist	Initial	1/21/2020
Oakes	Marya	Allied Health	Initial	1/21/2020
Smith	Aarentino	Allied Health	Initial	1/21/2020
Banh	Co	Specialist	Recred	1/21/2020
Bejinez	Livier	Allied Health	Recred	1/21/2020
Broady	Autumn	Specialist	Recred	1/21/2020
Brodsky	Jennifer	Allied Health	Recred	1/21/2020
Casillas, Jr	Juan	Allied Health	Recred	1/21/2020
Chang	Gwendolen	Specialist	Recred	1/21/2020
Chavez	Sara	Allied Health	Recred	1/21/2020
Chertok	Hallie	Allied Health	Recred	1/21/2020
Demonsant	Erika	Ancillary	Recred	1/21/2020
Doud	Robert	Specialist	Recred	1/21/2020
Herskowitz	Fredric	Specialist	Recred	1/21/2020
Kashlinskaya	Olga	Primary Care Physician	Recred	1/21/2020
Kuruma	Pavani	Primary Care Physician	Recred	1/21/2020
Lee	Thomas	Specialist	Recred	1/21/2020
Liang	Sai-woon	Primary Care Physician	Recred	1/21/2020
Mayen	Vanessa	Allied Health	Recred	1/21/2020
Meceda	Victor	Primary Care Physician	Recred	1/21/2020
Mehigan	John	Specialist	Recred	1/21/2020
Miao	Allen	Primary Care Physician	Recred	1/21/2020
Park	Daniel	Primary Care Physician	Recred	1/21/2020
Patel	Divyang	Specialist	Recred	1/21/2020
Prasad	Gautam	Specialist	Recred	1/21/2020
Prasad	Sudeepthi	Specialist	Recred	1/21/2020
Randlemon	Julianne	Allied Health	Recred	1/21/2020
Sadjadi	Javid	Specialist	Recred	1/21/2020
Sapir	Marc	Primary Care Physician	Recred	1/21/2020
Sibley	Anjali	Primary Care Physician	Recred	1/21/2020
Srivatsa	Arun	Specialist	Recred	1/21/2020
Tatel	Emily	Allied Health	Recred	1/21/2020
Tsai	Wilson	Specialist	Recred	1/21/2020
Turner	Duncan	Specialist	Recred	1/21/2020
Veeragandham	Suman	Specialist	Recred	1/21/2020
Velek	Rachel	Primary Care Physician	Recred	1/21/2020
Wang	Changlin	Primary Care Physician	Recred	1/21/2020

### JANUARY PEER REVIEW AND CREDENTIALING INITIAL APPROVALS BY SPECIALISTS



## Provider Dispute Resolution

### December 2019 Final and January 2020 Final

#### METRICS

PDR Compliance	Dec-19	Jan-20
# of PDRs Resolved	796	659
# Resolved Within 45 Working Days	777	639
% of PDRs Resolved Within 45 Working Days	98%	97%

PDRs Received	Dec-19	Jan-20
# of PDRs Received	938	920
<b>PDR Volume Total</b>	<b>938</b>	<b>920</b>

PDRs Resolved	Dec-19	Jan-20
# of PDRs Upheld	514	484
% of PDRs Upheld	65%	73%
# of PDRs Overturned	282	175
% of PDRs Overturned	35%	27%
<b>Total # of PDRs Resolved</b>	<b>796</b>	<b>659</b>

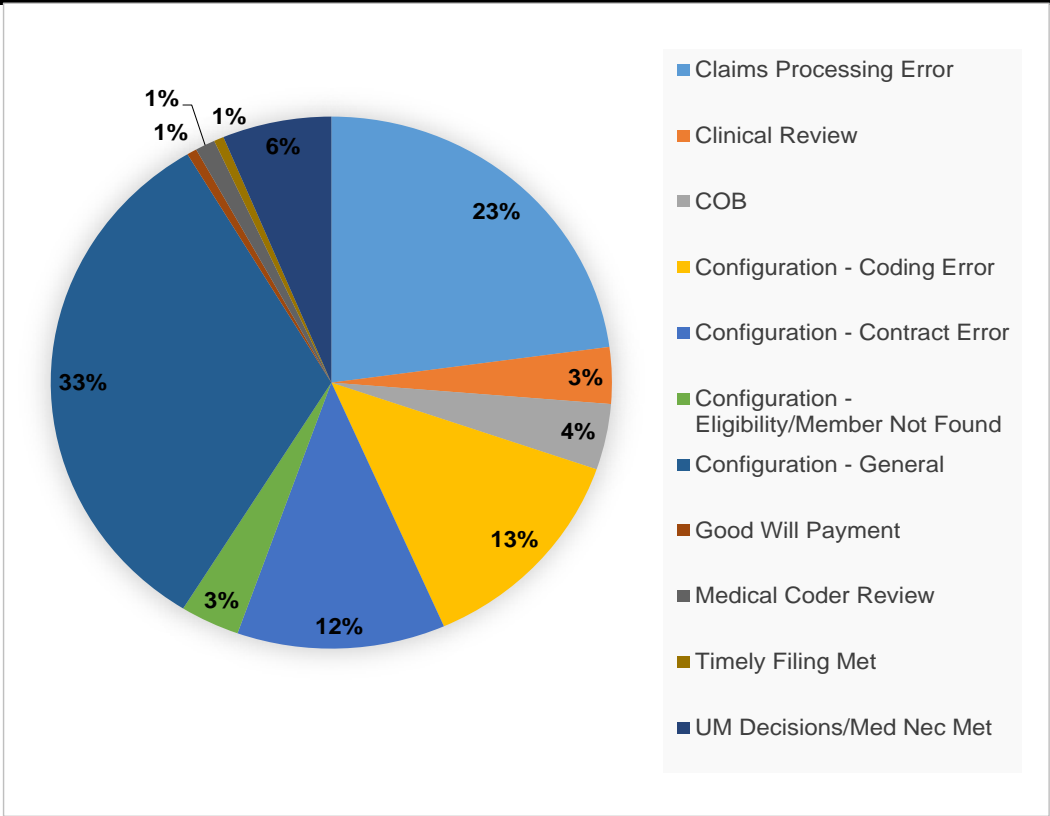
Unresolved PDR Age	Dec-19	Jan-20
0-45 Working Days	1,436	1,470
Over 45 Working Days	2	1
<b>Total # of Unresolved PDRs</b>	<b>1,438</b>	<b>1,471</b>

Provider Dispute Resolution

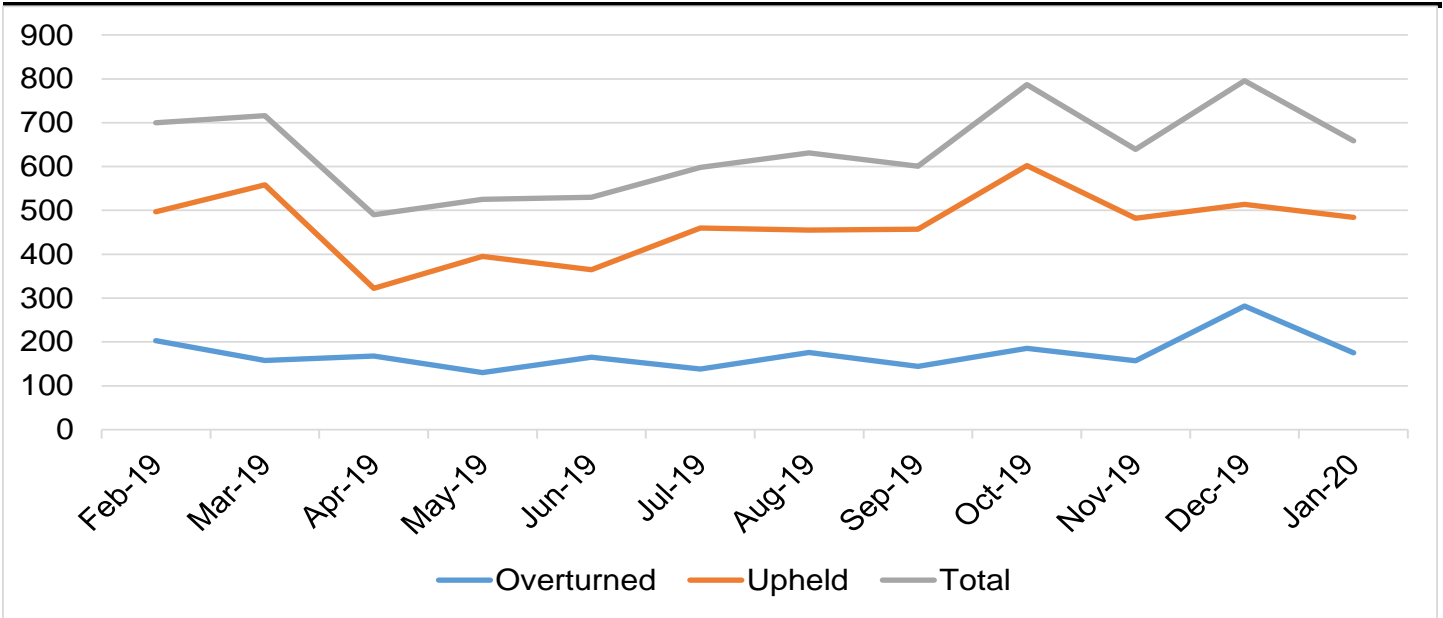
December 2019 Final and January 2020 Final

Jan-20

PDR Resolved Case Overturn Reasons



Rolling 12-Month PDR Trend Line



## **Project Management Office Portfolio Overview for January 2020**

### **Alliance Portal Redesign Project**

- Feb 28 New Go-Live Date
  - Provider Portal testing 98% complete. On track to complete UAT on 2/14
    - Provider Data File Changes to include missing NON-PAR providers...UAT in progress
  - Public Site testing pending Pantheon test site readiness 90% complete. On track to complete UAT on 2/14
    - Minor design element fixes outstanding
  - Auth Submission Hx development complete. IU complete 2/10. On track to complete UAT on 2/14
  - HX Provider Portal Redesign on track to complete 2/14
  - Provider Directory Sign-off on track to complete 2/14
  - HX EOP development complete. Functional and UAT targeted to complete 2/10
  - Deployment Planning ongoing

### **Contract Database Project**

- On hold until Jan 2020

### **Preferred Vendor Project**

- The purpose of this project is to identify a select list of preferred vendors (SNF, Respite, Health Home, and Infusion) to collaborate with direct patient care. This will enable the Alliance to help place our most vulnerable populations and give them the services they need.
  - SNF contract signed 9/5/19
  - Oncology contract (Letter of Agreement) signed 9/3/19
  - Respite(BACS) contract signed 10/17/19, effective 11/1/19
  - Health Home internal meetings signed 10/17/19, effective 1/1/20
  - Infusion/J-Coded Drugs workgroup contract pending



# COMMUNICATIONS & OUTREACH DEPARTMENT

## ALLIANCE IN THE COMMUNITY

FY 2019-2020 | JANUARY

During the month of January of Fiscal Year 2019-2020, the Alliance initiated and/or was invited to participate in a total of **34** events throughout Alameda County. The Alliance completed **26** out of the **35** events (74%). The Alliance reached a total of **1,734** people, and spent a total of **\$750** in donation, fees, and/or sponsorships.\*

The majority of the people reached at member orientations (MO) are Alliance Members. Approximately 20% of the people reached at community events are Medi-Cal Members, of which, 82% are estimated to be Alliance members based on Managed Care Enrollment Reports. Additionally, the Outreach Team began tracking Alliance members at community events in late February 2018. Since July 2018, **14,435** self-identified Alliance members were reached at community events, and member education events.

All events details can be reviewed at: **W:\DEPT\_Operations\COMMUNICATIONS & MARKETING\_OFFICIAL FOLDER\Reports\C&O Reports\Outreach Reports\FY 2019-2020\Q3\1. January 2020**

\* Includes refundable deposit.

# ALLIANCE IN THE COMMUNITY

## FY 2019-2020 | JANUARY

### JANUARY 2019 TOTALS



**15** COMMUNITY EVENTS  
**7** MEMBER EDUCATION EVENTS  
**18** MEMBER ORIENTATIONS  
**2** MEETINGS/PRESENTATIONS  
**42** TOTAL INITIATED/INVITED EVENTS  
**33** TOTAL COMPLETED EVENTS



**11 CITIES**

ALAMEDA  
 BERKELEY  
 FREMONT  
 HAYWARD  
 LIVERMORE  
 NEWARK  
 OAKLAND  
 PLEASANTON  
 SAN LEANDRO  
 SAN LORENZO  
 UNION CITY



**291** TOTAL REACHED AT COMMUNITY EVENTS  
**847** TOTAL REACHED AT MEMBER EDUCATION EVENTS  
**31** TOTAL REACHED AT MEMBER ORIENTATIONS  
**50** TOTAL REACHED AT MEETINGS/PRESENTATIONS  
**511** MEMBERS REACHED AT ALL EVENTS  
**1219** TOTAL REACHED AT ALL EVENTS



**\$50**  
 TOTAL SPENT IN DONATION, FEES & SPONSORSHIPS

### JANUARY 2020 TOTALS



**2** COMMUNITY EVENTS  
**6** MEMBER EDUCATION EVENTS  
**23** MEMBER ORIENTATIONS  
**4** MEETINGS/PRESENTATIONS  
**35** TOTAL INITIATED/INVITED EVENTS  
**26** TOTAL COMPLETED EVENTS



**10 CITIES**

ALAMEDA  
 BERKELEY  
 FREMONT  
 HAYWARD  
 LIVERMORE  
 OAKLAND  
 PLEASANTON  
 SAN LEANDRO  
 SAN LORENZO  
 UNION CITY



**1186** TOTAL REACHED AT COMMUNITY EVENTS  
**190** TOTAL REACHED AT MEMBER EDUCATION EVENTS  
**146** TOTAL REACHED AT MEMBER ORIENTATIONS  
**212** TOTAL REACHED AT MEETINGS/PRESENTATIONS  
**1116** MEMBERS REACHED AT ALL EVENTS  
**1734** TOTAL REACHED AT ALL EVENTS



**\$750**  
 TOTAL SPENT IN DONATION, FEES & SPONSORSHIPS\*

\* Includes refundable deposit.

# COMMUNICATIONS & OUTREACH DEPARTMENT

## SOCIAL MEDIA AND WEBSITE ACTIVITY REPORT

FY 2019-2020 | January 2020

---

The Alliance Communication and Outreach (C&O) Department created the Social Media and Website Activity (SM&WA) Report to provide a high-level overview of stakeholder engagement through various digital media platforms. Between January 1, 2020 and January 31, 2020 the:

1. Alliance Website:
  - Received 20,800 unique visits
  - Received 17,822 new user visits
  - The top 10 website page visits were the:
    - i. Homepage
    - ii. Provider Page
    - iii. Member Page
    - iv. Medi-Cal Health Plan
    - v. Find a Provider
    - vi. Our Health Plans
    - vii. Contact Us
    - viii. FAQs Medi-Cal to Kaiser Process
    - ix. Providers Medical Management
    - x. Employment
2. Glassdoor Page:
  - Maintained a 3.2 out of 5 star overall rating
  - Maintained an 83% CEO Approval
  - Did not received any crowd source Glassdoor Reviews in January 2020
3. Facebook Page:
  - Completed 3 original post in January 2020
  - Had 520 fans
4. Twitter Page:
  - Completed 3 tweets
  - Increased followers from 251 to 255
5. LinkedIn Page:
  - Increased followers from 2.3K to 2.4K
  - Completed 1 posts
  - Received 12 clicks
6. Yelp Page:
  - Appeared in Yelp searches 92 times
  - Did not receive any crowd source reviews in January 2020

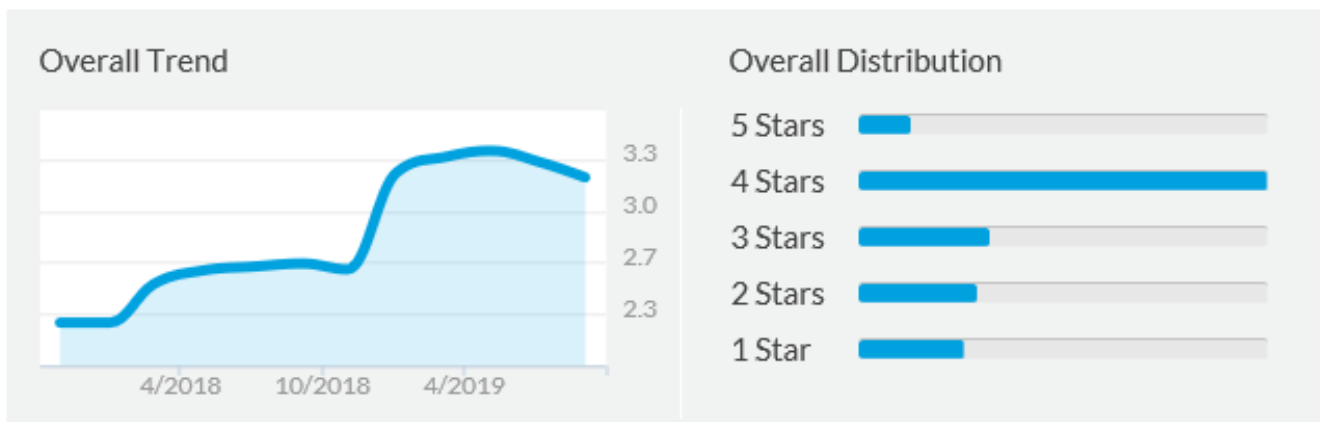
All details can be reviewed at: W:\DEPT\_Operations\COMMUNICATIONS & MARKETING\_OFFICIAL FOLDER\Reports\C&O Reports\Social Media Reports\FY 2019-2020\Q3\1. January 2020

# ALLIANCE SOCIAL MEDIA AND WEBSITE ACTIVITY REPORT

## FY 2019-2020 | January 2020

### GLASSDOOR OVERVIEW

#### Alameda Alliance for Health Ratings and Trends

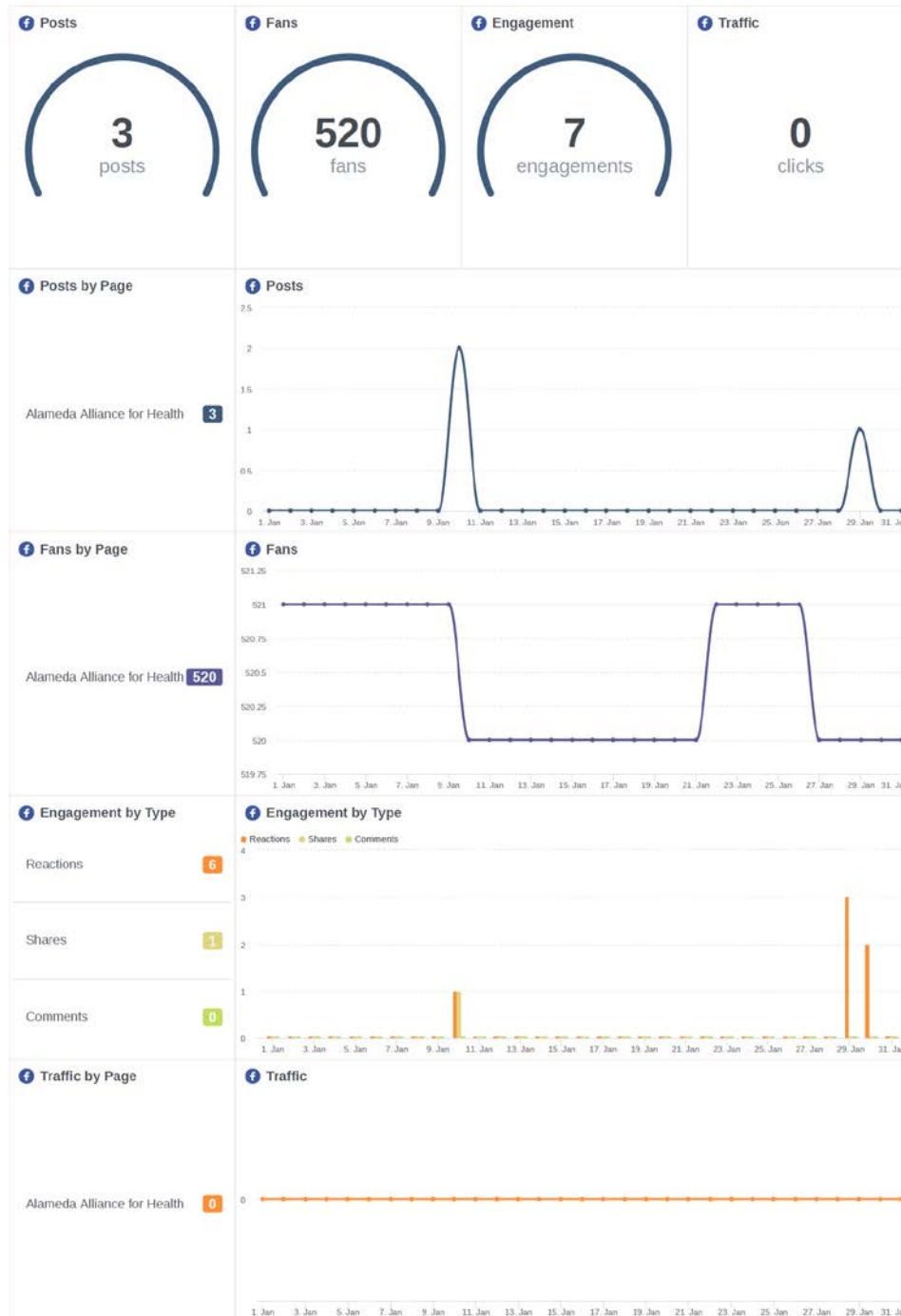


All details can be reviewed at: W:\DEPT\_Operations\COMMUNICATIONS & MARKETING\_OFFICIAL FOLDER\Reports\C&O Reports\Social Media Reports\FY 2019-2020\Q3\1. January 2020

# ALLIANCE SOCIAL MEDIA AND WEBSITE ACTIVITY REPORT

## FY 2019-2020 | January 2020

### FACEBOOK OVERVIEW

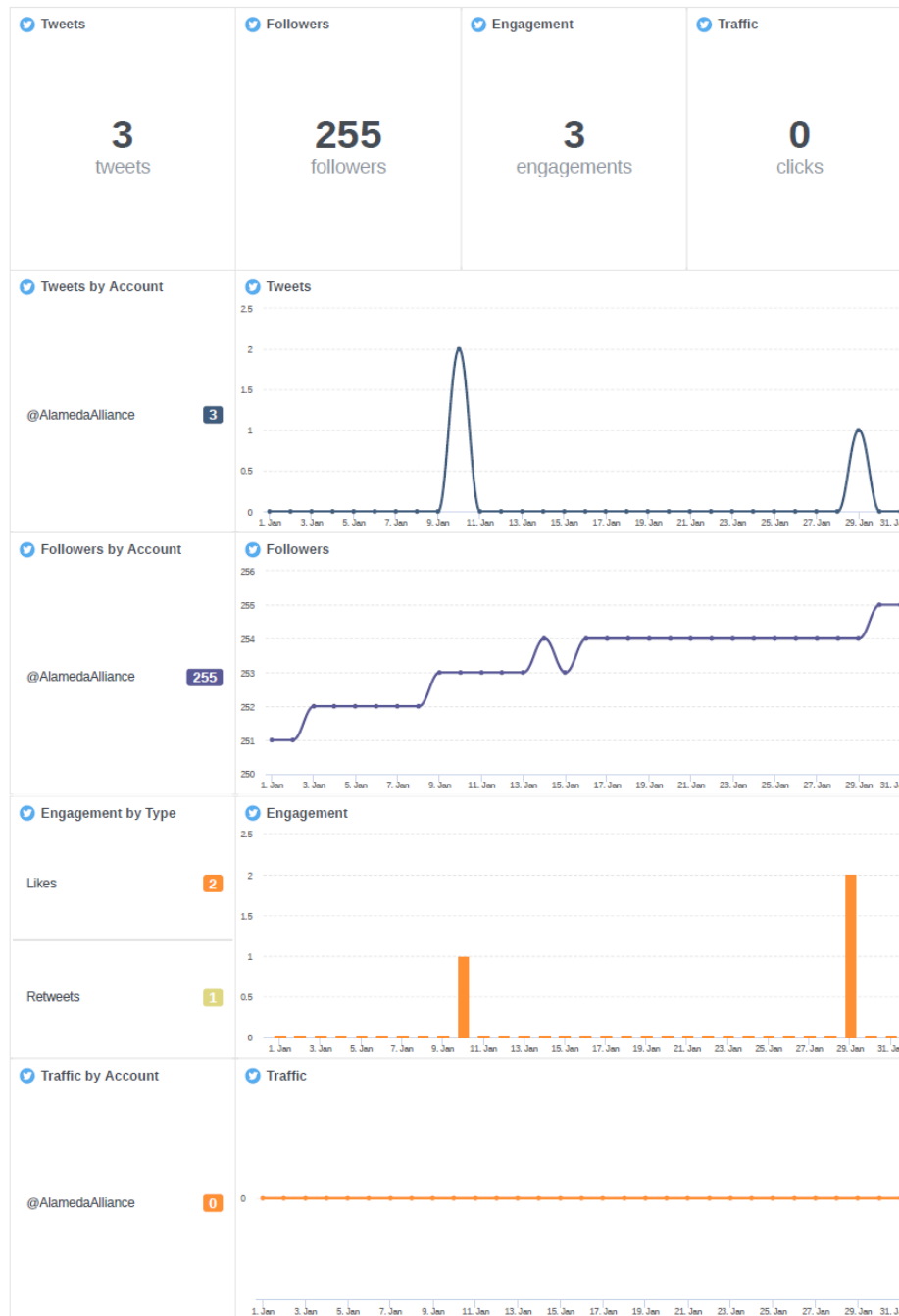


All details can be reviewed at: W:\DEPT\_Operations\COMMUNICATIONS & MARKETING\_OFFICIAL FOLDER\Reports\C&O Reports\Social Media Reports\FY 2019-2020\Q3\1. January 2020

# ALLIANCE SOCIAL MEDIA AND WEBSITE ACTIVITY REPORT

## FY 2019-2020 | January 2020

### TWITTER OVERVIEW

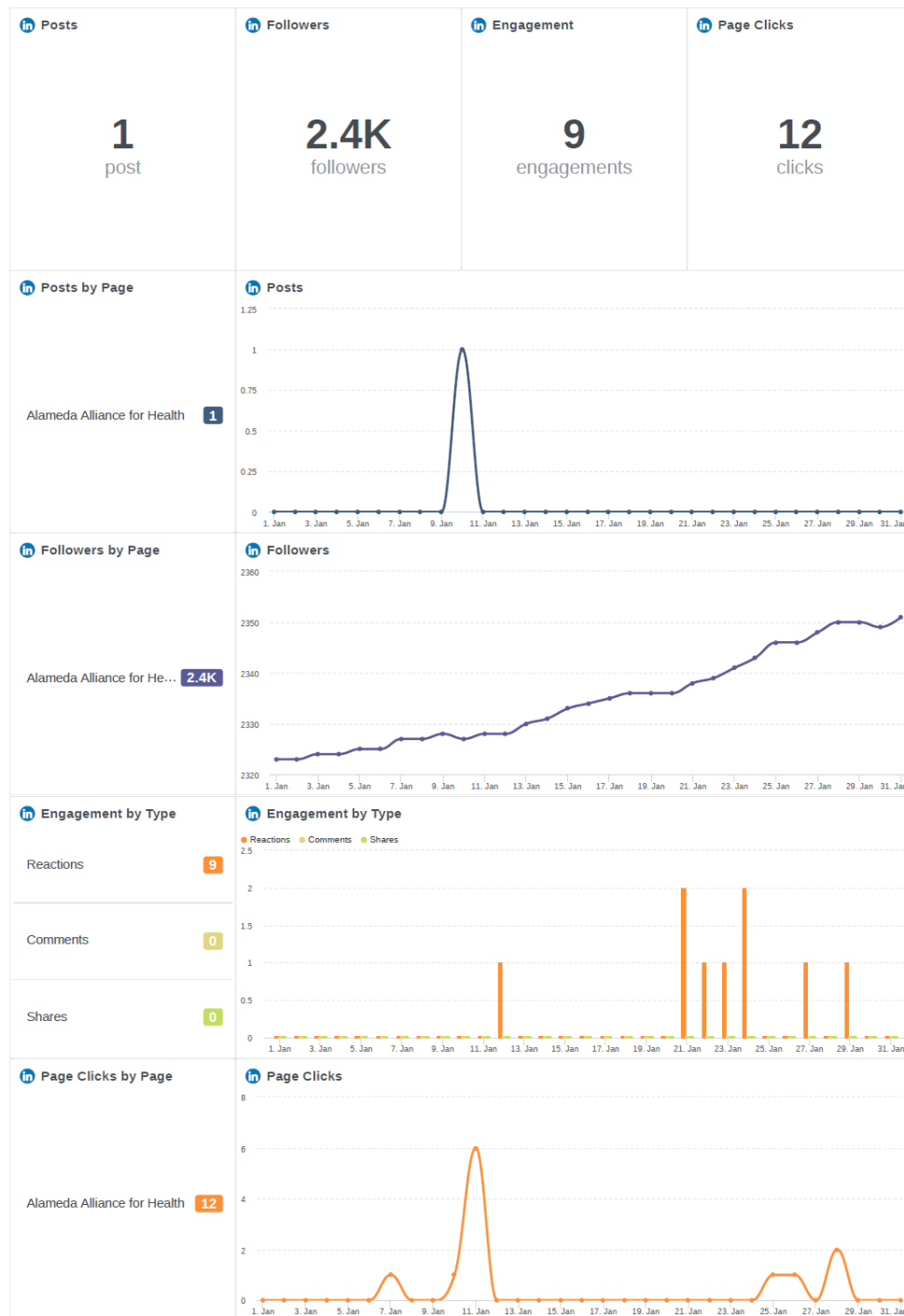


All details can be reviewed at: W:\DEPT\_Operations\COMMUNICATIONS & MARKETING\_OFFICIAL FOLDER\Reports\C&O Reports\Social Media Reports\FY 2019-2020\Q3\1. January 2020

# ALLIANCE SOCIAL MEDIA AND WEBSITE ACTIVITY REPORT

## FY 2019-2020 | January 2020

### LINKEDIN OVERVIEW



All details can be reviewed at: W:\DEPT\_Operations\COMMUNICATIONS & MARKETING\_OFFICIAL FOLDER\Reports\C&O Reports\Social Media Reports\FY 2019-2020\Q3\1. January 2020

# ALLIANCE SOCIAL MEDIA AND WEBSITE ACTIVITY REPORT

## FY 2019-2020 | January 2020

### YELP OVERVIEW

## Activity

January 5, 2020 - February 3, 2020

Period: **30 days** 12 months 24 months

User Views ⓘ

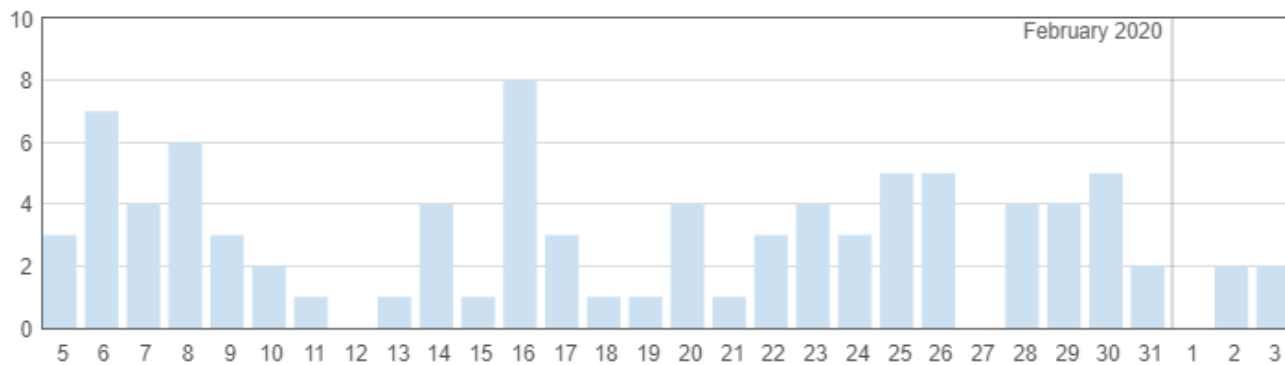
**89** ↑ 16%

Customer Leads ⓘ

**5**

Revenue Estimate ⓘ

[Get your revenue estimate](#)



### About your audience: January 5, 2020 - February 3, 2020



**47 User Views** (53%) came from mobile devices.



Your business appeared in Yelp search results **92 times**.

All details can be reviewed at: W:\DEPT\_Operations\COMMUNICATIONS & MARKETING\_OFFICIAL FOLDER\Reports\C&O Reports\Social Media Reports\FY 2019-2020\Q3\1. January 2020



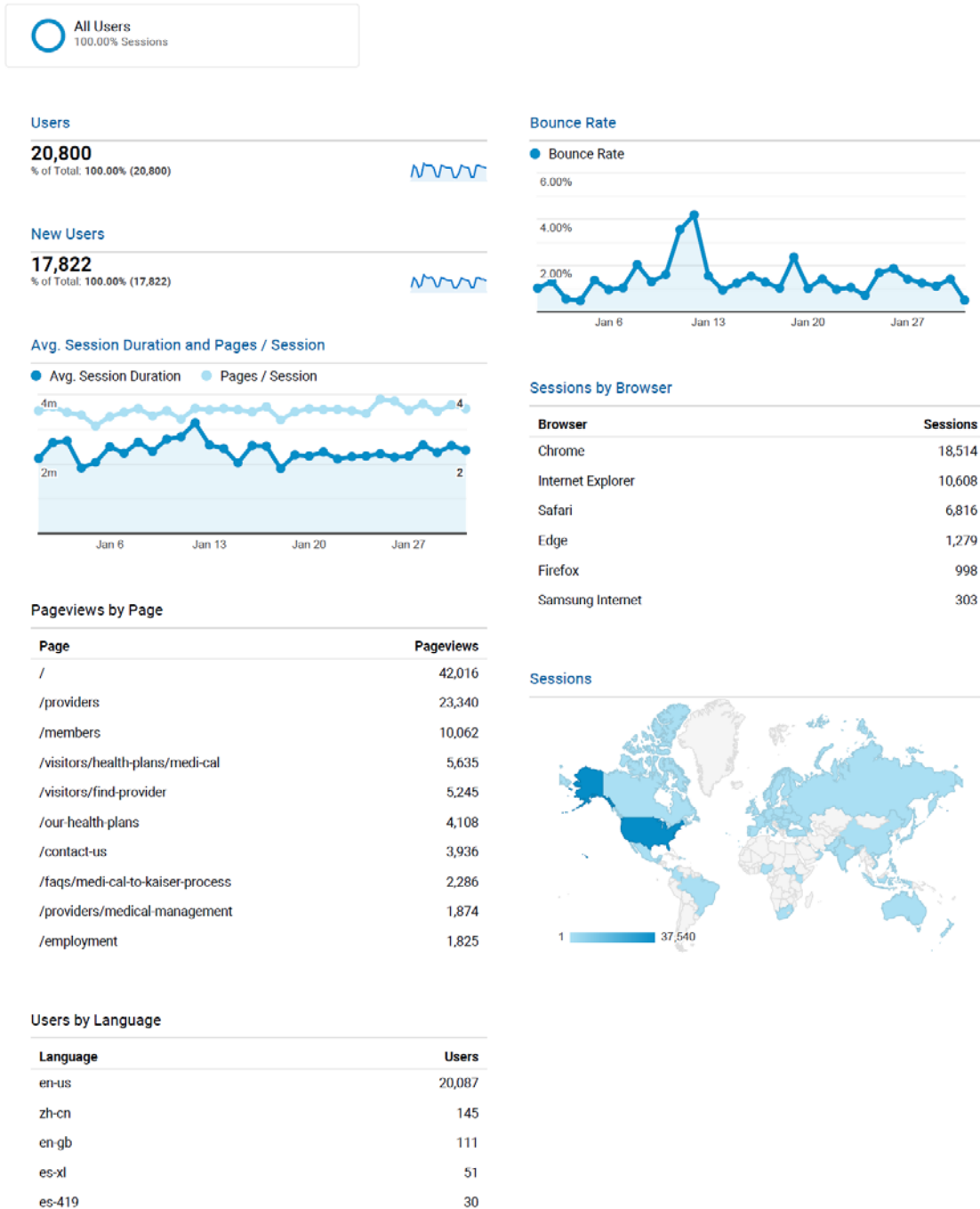
# ALLIANCE SOCIAL MEDIA AND WEBSITE ACTIVITY REPORT

## FY 2019-2020 | January 2020

### ALLIANCE WEBSITE OVERVIEW:

January 2020

Jan 1, 2020 - Jan 31, 2020



All details can be reviewed at: W:\DEPT\_Operations\COMMUNICATIONS & MARKETING\_OFFICIAL FOLDER\Reports\C&O Reports\Social Media Reports\FY 2019-2020\Q3\1. January 2020



# **Communications and Outreach 2020 Event Report**

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Friday	12/27/19	11:00am - 4:00pm	St. Mary's Senior Center		925 Brockhurst St./San Pablo Ave., Oakland	Oakland	Debbie Taylor (510) 292-0772		Alex	Approved				12/27/19 - AA Delivered 120 care bags(4 bins, 30 bags per bin)
Community Event	Friday	12/27/19	11:00 am - 4:00pm	Saint Vincent De Paul		2272 San Pablo Ave, Oakland, CA 94612	Oakland			Alex	Approved				12/27/19 - AA Delivered 120 care bags(4 bins, 30 bags per bin)
Member Orientation	Monday	12/23/19	4pm - 4pm	Hayward Wellness Center		664 Southland Mall, Dr-Hayward, Ca 94546	Hayward	Gary-Blake 640-266-1744			Approved				42-23-10 ML-OTM no events during Christmas and New Year holiday weeks. 41-26-2010-AA - Located next to security desk
Member Education	Friday	12/20/19	1:30pm - 3:30pm	Main Public Library	Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland, CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	5	2	11/25/2019 AA - Per OTM 11/18/2019 confirmed we Michelle L. and team we will only go on the third Friday of every month. 11/25/2019 AA - Spoke with Michelle L. in regards to changing time to 1:30pm - 3:30pm - Spoke with Dayni at Oakland Public Library; confirmed time and date change may take affect next month and will update their calendar
Member Orientation	Thursday	12/19/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-567-5704		Otis	Completed		22	14	12/19/2019 OW - information up-to-date; ENGAGEMENT WITH NONE AAH MEMBERS (2) members requesting information on how to change over to AAH from Anthem Blue Cross. STEPS TAKEN: forwarded individuals phone number to Healthcare Options, AAH Mbs info, and Key Contact List. Engaged (1) with termed AAH coverage, Steps taken: requested Mbr call AAH Mbs dept, check Medi-Cal status, fwd Key Contact List; Engaged (4) Seniors inquiring about AAH. Steps taken: explained the difference between Medi-Cal & Medi-Cal, and the process on how to obtain Medi-Cal. Engaged (1) individual with no healthcare. Steps taken, gave individual a AAH brochure, and directed him downstairs to SSA.
Member Orientation	Wednesday	12/18/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Completed		4	0	
Member Orientation	Wednesday	12/18/19	9:30 am - 11:00 am	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Shawna Norman 510-777-1177 x234		Otis	Completed		5	3	12.04.19 ML per Otis 9:30 am - 11 am works best for Roots to accommodate staff meal break period.
Community Event	Tuesday	12/17/19	6:00 pm - 8:00 pm		Community Healthcare Information-Culverash	San Lorenzo Library - 306 Paseo Grande, San Lorenzo, CA 94580		Shawna Wilson 510-281-0846	San Lorenzo Library		Approved	N/A			09-04-18 RG - Sent PA to organizer 09-13-18 RG - Fwd signed PA to M. Lewis for review
Member Education	Tuesday	12/17/19	10:00 am - 12:00 pm		Davis-Street-Family-Resource-Center- Basic-Needs-Information-Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620 x104	Davis-Street-Family-Resource-Center		Duplicate-event	N/A			2-21-10 OW - AAH will have our information table located in the Davis-Street Food Pantry area offering information on AAH Healthcare Services.
Member Education	Tuesday	12/17/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward-CA 94544	Hayward	Randy Nakamura 510-723-3857 ext-34209	Hayward Unified School District		Duplicate-Event	N/A			
Member Education	Tuesday	12/17/19	2:30pm - 4:30pm	HUSD		24823 Soto Road Hayward, Ca 94544	Hayward	Randy Nakamura 510723-3857 x34209	HUSD		Approved		90	27	
Member Orientation	Tuesday	12/17/19	10:00 am - 11:00 am	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9277			Approved				
Member Orientation	Tuesday	12/17/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620 x104			Approved		14	8	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling.
Member Orientation	Tuesday	12/17/19	9:00 am - 5:00 pm	Asian Health Services		800 Webster St. Oakland, CA 94607	Oakland	Vanessa Quach 5109866883				N/A	10	6	
Member Orientation	Monday	12/16/19	10:30 am - 12:00 pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155		Otis	Approved	N/A	6	3	12/16/2019 OW
Member Orientation	Monday	12/16/19	1:00pm - 4:00pm	Hayward Wellness Center		664 Southland Mall Dr, Hayward, Ca 94545	Hayward	Gary Blake 510-266-1744		Alex	Approved		3	0	12.11.19 AA - bring table, table cloth, laptop and chair - set up nearest security desk on left side of office
Community Meeting/Presentation	Friday	12/13/19	9:30 am - 3:30 pm	First S Conference Center 1115 Atlantic Ave Alameda, CA 94501	Fathers Corps Retreat	First S Conference Center 1115 Atlantic Ave Alameda, CA 94501	Alameda	Vivie V. Hernandez 510-227-6944	Alameda County Fathers Corps	Otis	Approved	N/A	48	1	12.11.19 OW - Fathers Corps Retreat (Male Providers only). 12/16/2019 - OW network and created (6) new contacts. Place AAH brochures, and key contact list on First S information & resource table.
	Friday	12/13/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 126 14th Street, Oakland-CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved-2nd-Friday-only	N/A			08-16-18 RG - Sent PA to organizer. 08-16-18 RG - Fwd signed PA to M. Lewis for review. 09-26-18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	12/13/19	9:00 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrospio 510-535-3797		Approved	N/A	7	4	Conference room - 3rd Floor 03.30.18 RG - organizer approved date	
Member Education	Thursday	12/12/19	9:00 am - 10:30 am	Alameda Food Bank - Warehouse	Pantry Program	Alameda Food Bank - Warehouse 650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls (510) 523-5850	Alameda Food Bank	Otis	Approved	N/A	40	35	*Outdoor: Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Orientation	Thursday	12/12/19	9:30 am-1:30 pm	Hong Fook Center		1388 Harrison St, Oakland, CA 94612	Oakland	Jenny Sze-To 510-839-9673	Hong Fook		Approved	N/A	11	9	*Please bring laptop
Member Orientation	Thursday	12/12/19	10:00 am - 12:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-252-5832			Approved		6	0	*Please bring laptop and HDMI cable. 12.12.19 AA - Spoke with Cynthia(RN Clinic Manager), she advised we can relocate from conference room to front of registration desk off to the side
Member Education	Wednesday	12/11/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward-CA 94544	Hayward	Gloria Vargas 510-723-3857 x344112	Hayward Unified School District		Pending	N/A			10-18-18 RG - Sent PA to organizer. 10-18-18 RG - Fwd signed PA and schedule to M. Lewis for review. 01-17-2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Wednesday	12/11/19	10:00 am - 12:30 pm	Newark Adult School		26777 Cedar Blvd., Newark, CA 94560	Newark	Erica Perez - 510-818-3762			Approved				*Please bring laptop and projector. 07-02-18 EC - School manager confirmed approval. 08-27-18 EC - School Manager confirmed that NMO at her facility can now be added to the NMO mailing list.
Member Education	Tuesday	12/10/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward-CA 94544	Hayward	Gloria Vargas 510-723-3857 x344115	Hayward Unified School District		Pending	N/A			10-18-18 RG - Sent PA to organizer. 10-18-18 RG - Fwd signed PA and schedule to M. Lewis for review. 01-17-2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	12/10/19	10:00 am - 12:00 pm	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Amanda Wong 510-835-9610 x 2064			Approved		11	7	
Member Orientation	Monday	12/09/19	1:00 pm - 4:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Barriga 925-201-6018			Approved		6	3	*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discussed with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Canceled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format.
Community Event	Sunday	12/08/19	10:00 am - 3:00 pm	Gourmet Ghetto	Snow Day	1613 Shattuck Ave, Berkeley, CA 94709	Berkeley	Lisa Bulwinkiel (510) 334-8623	Another Bulwinkiel Show	Otis	Pending	By Oct. 1 - \$50 By Nov. 15 - \$75 On Dec. 8 - \$100 (*Cash or money order only)			11-27-19 ML-low attendance in 2018 less than 60 people reached
Community Event	Saturday	12/07/19	12:00 pm - 3:00 pm	Central Park Meadow	Candy Cane Hunt	39700 Paseo Padre Pkwy, Fremont, CA	Fremont	Lance Scheetz 510-494-4331	City of Fremont Parks & Recreation	Otis	Pending	\$325.00			10.01.19 OW forward Information Packet to Michelle L. today. 10/02/2019 OW check request forwarded to Michelle L. today. 10/02/2019 PA forwarded to Michelle L. for approval process.
Member Education	Saturday	12/07/19	9:00 am - 12:00 pm		Pantry Program	Alameda Food Bank - Warehouse- 650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls (510) 523-5850	Alameda Food Bank		Pending	N/A			*Outdoor: Bring tent, canopy and chairs. 10-18-18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Community Event	Friday	12/06/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 126 14th Street, Oakland-CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			08-16-18 RG - Sent PA to organizer. 08-16-18 RG - Fwd signed PA to M. Lewis for review. 09-26-18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	12/06/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw 510-878-1572		Otis	Approved		2	0	*Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Orientation	Thursday	12/05/19	9:00 am - 12:00 pm	Union City Family Center		Union City Family Center - 725 Whipple Rd., Union City, CA 94567	Union City	Lourdes Villegas (510) 476-2770		Ois	Approved		0	0	Please bring laptop only. 06.26.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 02/07/19 EC - Our NMO in Union City with Mujeres Unidas is at the Union City Family Center. Today I spoke to Lourdes Villegas from Union City Family Center and she wants our NMOs to be opened to the public starting on 03/07/2019. I posted NMO posters (ENG & SPA) with all 2019 dates.
Community Meeting/Presentation	Wednesday	12/04/19	11:00 am - 12:30 pm	E. Cleveland Manor, Senior Apartments	ACE Home Health Community Outreach	2611 E. Reems Ct., Oakland, CA 94605	Oakland	Ellen Creighton Volunteer Coordinator 925-317-3400 Michelle Binalas @ 510-494-7232	ACE Home Health & Hospice	Otis	Pending	N/A			11.25.19 OW - This event never rec'd approval. Email sent to Organizer. Will attempt to res
Member Orientation	Wednesday	12/04/19	9:30am - 12pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binalas @ 510-494-7232		Ois	Approved		7	3	*Bring laptop, projector and extension cord. 02.12.19 EC - Tim and I spoke to staff members to let them know that the Alliance was there. They said that they were going to send members to us, but no one showed up.
Member Education	Wednesday	12/04/19	12:30 pm - 3:00pm	Asian Health Services		Madison park -- 8TH St And Madison St, Oakland, CA 94607	Oakland	Vanessa Quach 5109866883				N/A	74	62	**Bring tablecloth, no table needed. Have an outreach table on 1st Wednesdays w/ Asian Health Services @ Madison Park, starting on December 4, 2019. 12.4.19 L - Event location has been moved to AHS admin HQ Library -- 101 8th St, Oakland CA 94607. (Due to weather forecast of rain).
Member Education	Tuesday	12/03/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Duplicate Event	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Member Education	Tuesday	12/03/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823, Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X 34117	Hayward Unified School District		Approved	N/A			AA 12/22/2019 - Spoke w/ Randy confirmed tomorrow (Food Bank Days) dates have been changed. 12-Indoor- Organizer provides table and chairs. 06-16-18 RG - Sent PA to organizer. 04-18-18 RG - Fwd signed PA and schedule to M. Lewis for review. 01-12-2019 EC - Spoke to Mrs. Vargas and confirmed future dates.
Member Education	Tuesday	12/03/19	3:30 pm - 5:30 pm		Food Pantry @ Union City Family Center	725 Whipple Rd., Union City, CA 94567	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center		Staffing Capacity	N/A			*Organizer provides table and chairs. Outdoor - shaded area, no tent needed. *Organizer requested a copy of our outreach tracker after each attendance. Please email it to her at lvillegas@hhsud.k12.ca.us 10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 02.06.19 KT - Food Pantry time changes based on seasons, Winter: 3-5 and Summer: 3:30-5:30
Member Orientation	Tuesday	12/03/19	10:00 am - 12:00 pm	Davis Street Family Resource Center	Member Orientation	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104			Approved		11	6	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling
Member Orientation	Monday	12/02/19	1:00 pm - 3:00 pm	Fremont Family Resource Center	Member Orientation	39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002	Fremont Family Resource Center		Approved	N/A	8	4	rs which coverage had turned to go over to SSA have attempt to get reinstated.
Member Orientation	Tuesday	12/03/19	10:00 am - 1:00 pm	Mujeres Unidas-y Activas		2087 E-12th St., Oakland, CA 94604	Oakland	Laura Combarro 510.261.3368			Approved				Do not advertise / please bring laptop only. 1 OAK location has NMO poster (ENG & SPA). Bring posters for UC location. 06-20-18 EC - Waiting for Laura to confirm. 07-03-18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).
Member Orientation	Tuesday	12/03/19	9 am - 5 pm	Asian Health Services		800 Webster at Oakland Ca 94607	Oakland	Vanessa Quach 5109866883 Debbie Coates 510-203-0072					9	6	12.04.19 ML OTM only 2 weekend events per month, minimum 4 hrs. Do not include in report denominator. 1 Table & Chairs provided 1 Family Fun Day is on the Saturday after the 6th Friday, unless it's the same day as special Olympics or Thanksgiving. 02-26-19 KT - We met Pastor Coleman at the Transition Faire and he had invited us to table at their Family Fun Day 02-27-19 KT - Called Debbie to confirm, she said the church will be able to provide us with chairs and table 04-01-19 KT - PA signed forward to Michelle 04-01-19 KT - Event was for adults with severe Autism who grew up in group home, was unable to communicate to determine Alliance membership.
Community Event	Saturday	11/30/19	11:00 am - 1:00 PM	Grace Lutheran Church	Family Fun Day	1836 B St. Hayward CA	Hayward	Debbie Coates 510-203-0072	Grace Lutheran Church		Pending - Confirm with organizer. Thanksgiving weekend	N/A			12.04.19 ML OTM only 2 weekend events per month, minimum 4 hrs. Do not include in report denominator. 1 Table & Chairs provided 1 Family Fun Day is on the Saturday after the 6th Friday, unless it's the same day as special Olympics or Thanksgiving. 02-26-19 KT - We met Pastor Coleman at the Transition Faire and he had invited us to table at their Family Fun Day 02-27-19 KT - Called Debbie to confirm, she said the church will be able to provide us with chairs and table 04-01-19 KT - PA signed forward to Michelle 04-01-19 KT - Event was for adults with severe Autism who grew up in group home, was unable to communicate to determine Alliance membership.
Community Event	Wednesday	11/27/19	10:00 am - 12:00 pm	De Fremery Park	Annual Turkey Giveaway	De Fremery Park, 1651 Adeline St, Oakland, 94607	Oakland	Sheree Joseph 510-314-5038	The STEM Future Foundation	Ois	Approved	\$1,000.00	183	103	10/14/2019 OW. PA forwarded to Organizer today. Sponsorship Letter forward to Michelle L. 10/29/2019 OW - check request forwarded to Michelle L. for approval.
Member Education	Wednesday	11/27/19	1pm - 2pm	HUSD	Food Bank Days	Glennbrook Elementary School 975 Seafar Rd., Hayward, Ca 94544	Hayward	Randy Nakamura 510-723-3857. x04209	HUSD		Cancelled				11-21-19 AA - unable to confirm, talked with Michelle L. decided to cancel 10-24-19 AA - this location, time and date only corresponds for the "PRODUCE ONLY", which is every 4th Wednesday of the month
Member Orientation	Wednesday	11/27/19	1:30 pm-4:30 pm	Hong Fook		275 14th St, Oakland, CA 94612	Oakland	Jenny Sze-To 510 839 9673	Hong Fook				2	0	11.27.19 IL - Meeting with Jenny and Social worker, next tentative MO date 12.12.2019 @9:30 - 1:30 pm. They prefer to do group member orientation.
Member Orientation	Monday	11/25/19	10:30 am - 12:00 pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155			Approved		1	0	
Member Education	Friday	11/02/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Duplicate event	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Community Event	Friday	11/02/19	3:00 pm - 5:00 pm	Oakland Public Library Community Kiosk		Oakland Public Library - 126 14th Street, Oakland CA 94612	Oakland	Emily Wroch 510-238-3134	Oakland Public Library		Only attend the 3rd Friday of each month	N/A			08-16-18 RG - Sent PA to organizer. 08-16-18 RG - Fwd signed PA to M. Lewis for review. 09-26-18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	11/02/19	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake 510-266-1744			Approved - Updated to Monday's				12.04.19 ML OTM updated to the 4th Monday of each month. Do not include in report denominator. 1 Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01-22-19 EC - Spoke to organizer Rosario Duaneas 510-536-1471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duaneas will confirm when we can switch to drop in sessions.
Member Orientation	Friday	11/02/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104			Only attend on Tuesdays - off Oct. 2019				12.04.19 ML OTM only attend on Tuesdays - off Oct. 2019 04.10 OW - Mem
Community Meeting/Presentation	Thursday	11/21/19	12:00 pm - 3:00 pm	Alameda County Conference Center	Facilitating Fathers Groups that Focus on Child Development	500 Davis St. San Leandro, CA 94577	San Leandro	Kevin Bremond 510.227.6932	Alameda County Fathers Corps	Ois	Approved	N/A	16	1	11.22.19 OW - Fathers Corps meeting offer opportunities to build new relations, and partners for the Alliance Team. On yesterday I was able to create (4) new relations. Attending the meeting also allow AAH to offer support & stay in the loop of new outreach opportunities as others share in the meeting. Fathers Corps meeting are a great opportunity for Outreach.
Member Orientation	Thursday	11/21/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-567-5704			Approved		8	5	10.09.18 RG - Sent clinic secretary potential dates and times to resume classes. 3rd Thursday of the month.
Member Orientation	Wednesday	11/20/19	9 am - 5 pm	Asian Health Services		800 Webster st Oakland CA 94607	Oakland	Vanessa Quach 5109866883					12	4	11.19.19L - Change Schedule to 1st and 3rd Tuesday starting December after meeting with Vanessa.
Member Orientation	Wednesday	11/20/19	11:00 am - 2:00 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, CA 94603	Oakland	Shawnda Norman 510-777-1177 x234	Root Community Health Center	Ois	Approved	N/A	19	13	11.21.19 OW - 11.20.19 Spoke Shawnda Norman @ Roots; Shawnda Fred a S
Community Event	Tuesday	11/19/19	6:00 pm - 8:00 pm		Community Healthcare Information Outreach	San Lorenzo Library - 306 Paseo Grande, San Lorenzo, CA 94580	San Lorenzo	Shawnda Wilson 510-284-0546	San Lorenzo Library		Approved	N/A			12.04.19 ML OTM need to update time to business hours. 09.04.18 RG - Sent PA to organizer 09.13.18 RG - Fwd signed PA to M. Lewis for review
Member Education	Tuesday	11/19/19	2:30 pm - 4:30 pm	HUSD	Food Bank Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X 34117	Hayward Unified School District	Ois	Approved	N/A	100	87	Indoors Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Mrs. Vargas and confirmed future dates.



TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Tuesday	11/05/19	1pm - 2pm	HUSD	Food Bank Days	Hayward Unified School District - HUSB 24823- Solo Road, Hayward-CA 94544	Hayward	Randy Nakamura- 610-723-3867 ext- 34269				N/A			12-04-19 ML event schedule was updated- Do not include in report denominator 11-11-19 AA - Spoke with Randy- confirmed no food bank days- added new calendar to W drive as well as an attachment 1- Indocore Organizer provides table and chairs 10-16-18 RG - Sent PA to organizer 10-18-18 RG - Fwd signed PA and schedule to M- Lewis for review 01-17-2019 EC - Spoke to Ms. Vargas and confirmed future dates
Member Education	Tuesday	11/05/19	3pm - 5pm		Food Pantry @ Union City Family Center	726 Whipple Rd., Union City-CA 94587	Union City	Lourdes Villegas (650)-476-2770				N/A			12-04-19 ML Do not include in report denominator- See 10-24-19 notes 10-24-19 ML - Will not attend twice in one 17 week 1 Organizer provides table and chairs- Outdoor - shaded area- no tent needed 1 Organizer requested a copy of our outreach tracker after each attendance- Please email it to her at villegas@united42.org 10-16-18 EC - PA and addendum were sent to organizer 10-26-18 EC - Signed PA was sent to Michelle for review 02-06-19 KT - Food Pantry time changes based on seasons- Winter: 3-6 and Summer: 3-10-1-20 12-04-19 ML Did not schedule due to staffing capacity- female staff is required- Do not include in report denominator- Do not advertise / please bring laptop only 1 OAK location has NMO posters (ENG-SPA). Bring posters for UC location 06-29-18 EC - Waiting for Laura to confirm 07-03-18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC)
Member Orientation	Tuesday	11/05/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94601	Oakland	Laura Camberos- 610-261-3308							10.01.19 OW forward Information Packet to Michelle L. today. 10/02/2019 OW check request forwarded to Michelle L. today. 10.14.19 AA - confirmed booth space, no specified booth number yet, per eventhub information (load in time between 6:00am - 8:00am and load out time 5:00pm or until crowd clears out) 10.30.19 AA - received booth number #G64...still no specified point of contact for day of event.
Member Orientation	Monday	11/04/19	1:00 pm - 3:00 pm	Fremont Family Resource Center		39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-714-2002	Fremont Family Resource Center	Otis			6	6	10.01.19 OW forward Information Packet to Michelle L. today. 10/02/2019 OW check request forwarded to Michelle L. today. 10.14.19 AA - confirmed booth space, no specified booth number yet, per eventhub information (load in time between 6:00am - 8:00am and load out time 5:00pm or until crowd clears out) 10.30.19 AA - received booth number #G64...still no specified point of contact for day of event.
Member Education	Saturday	11/02/19	10 am - 5 pm	Fruitvale Village	Unity Council Dia De Los Muertos	International Blvd from Fruitvale - 40th Ave. Oakland, CA 94601	Oakland			Alex	approved	\$200.00	269	115	10.01.19 OW forward Information Packet to Michelle L. today. 10/02/2019 OW check request forwarded to Michelle L. today. 10.14.19 AA - confirmed booth space, no specified booth number yet, per eventhub information (load in time between 6:00am - 8:00am and load out time 5:00pm or until crowd clears out) 10.30.19 AA - received booth number #G64...still no specified point of contact for day of event.
Community Event	Friday	11/01/19	3:00 pm - 6:00 pm		Oakland Public Library Community- Kiosk	Oakland Public Library - 126-14th Street- Oakland-CA 94612	Oakland	Emily Weak-610-238-1334			Only 3rd- Friday of every month	N/A			12-03-19 ML Only attend on the 3rd Friday of every month from 1:30pm - 3:30pm 08-16-18 RG - Sent PA to organizer 08-16-18 RG - Fwd signed PA to M- Lewis for review 09-26-18 RG - M- Lewis advised event has been approved
Member Orientation	Friday	11/01/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw 510-879-1572			Approved		2	2	10.28.2019 AA - after dept. meeting, we discussed after this MO, we will no longer host MO's at Fuentes Wellness; we will try to see if we may partner up in the near future for other events *Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
Member Orientation	Wednesday	10/30/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529					2	2	03.20.18 RG - received workshop confirmation from organizer
November 2019															
Community Event	Tuesday	10/29/19	6:00 pm - 8:00 pm		Community Healthcare Information- Outreach	San Lorenzo Library - 366 Paseo Grande- San Lorenzo-CA 94580	San Lorenzo	Danielle Wilson- 610-284-0646	San Lorenzo Library		Approved	N/A			11-1-19 ML - need to update time and schedule w/ contact 09-04-18 RG - Sent PA to organizer 09-13-18 RG - Fwd signed PA to M- Lewis for review
Community Event	Tuesday	10/29/19	11:30 am - 1:30pm	Chabot College	Community Health Fair	Chabot College - building 2300 - 1st floor - Cafeteria	Hayward	Janette Munoz janetemunoz@chc.org 510-329-7576		Alex	Approved	\$0.00	56	15	10.29.19 AA - confirmed with Janette table and two chairs are provided, parking pass and flyer are attached as well - located on first floor building 2300 (Cafeteria)
Member Orientation	Tuesday	10/29/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377			Approved		0	0	10.28.19 ML need to attend due to date being published. This will be the last MO @ this location until we are fully staffed. We will explore other opportunities to partner w/ Glad Tidings Church.
Community Event	Friday	10/26/19	6:00 pm - 6:00 pm		Oakland Public Library Community- Kiosk	Oakland Public Library - 126-14th Street- Oakland-CA 94612	Oakland	Emily Weak-610-238-1334	Oakland Public Library		Approved				08-16-18 RG - Sent PA to organizer 08-16-18 RG - Fwd signed PA to M- Lewis for review 09-26-18 RG - M- Lewis advised event has been approved
Member Orientation	Friday	10/25/19		Hayward Wellness Center		664 Southland Mall Drive, Hayward-CA 94546	Hayward	Gary Blake- 610-266-1744			Approved				10.28.19 ML need to attend due to date being published. This will be the last MO @ this location until we are fully staffed. We will explore other opportunities to partner w/ Glad Tidings Church. 08-16-18 RG - Sent PA to organizer 08-16-18 RG - Fwd signed PA to M- Lewis for review 09-26-18 RG - M- Lewis advised event has been approved
Member Orientation	Friday	10/25/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 610-347-4620 x104			Approved				01-22-19 EC - Spoke to organizer Rosario Duenas 610-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions. 11.1.19 ML MOT location updated to Tuesdays 03.04.19 OW - Member Orientation
Member Education	Friday	10/25/19	10:00 am - 12:00 pm	Davis Street Resource Center		3081 Teagarden St, San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center	Member Education Event		N/A	2	2	11.1.19 ML - MOT 2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Community Event	Thursday	10/24/19	11:00 am - 1:00 pm	Las Posas College	Health and Wellness Fair	3000 Campus Hill Drive, Livermore, CA	Livermore	Tricia Gonsman 926-424-1839	Outpatient Clinics Las Posas Student Health Center	Otis	Later request by Organizer	N/A			10-28-19 ML Event was added to SmartSheet after the event had taken place- event was not scheduled 10-04-2019 OW - received email from Organizer on Monday 10/21/2019 while on PTO. Upon returning to work I forwarded the email received from Tricia Gonsman from Stanford Health System - ValleyCare to the Outreach Team for review.
Member Education	Thursday	10/24/19	11:00am - 12pm	Hayward Unified School District		24823 Solo Road Hayward, Ca 94544	Hayward	Randy Nakamura 610-723-3867 x- 34269	HUSD Food Pantry		Approved		N/A	N/A	10-24-19 AA - Spoke with Debbie office staff and was advised the date, time and location have been changed - Every 4th Wednesday of the month (Glenbrook Elementary School) - New location- 076 Scoller Rd., Hayward- Ca-94544 - New time: 1pm - 2pm RG - Classes confirmed within 06-23-12
Member Orientation	Thursday	10/24/19	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St- San Leandro, CA 94577	San Leandro	Daniel Johnson- 610-347-4620	Stanford Health System- ValleyCare		Approved				10-16-18 RG - Sent PA to organizer 10-18-18 RG - Fwd signed PA and schedule to M- Lewis for review 01-17-2019 EC - Spoke to Ms. Vargas and confirmed future dates
	Wednesday	10/23/19	9:00 am - 6:00 pm		County Appointment Days	Hayward Unified School District - HUSB 24823- Solo Road, Hayward-CA 94544	Hayward	Gloria Vargas- 610-723-3867 x34112	Hayward Unified School District		Pending	N/A			10-16-18 RG - Sent PA to organizer 10-18-18 RG - Fwd signed PA and schedule to M- Lewis for review 01-17-2019 EC - Spoke to Ms. Vargas and confirmed future dates
Member Orientation	Wednesday	10/23/19	1:30 pm-4:30 pm	Hong Fook		275 14th St, Oakland, CA 94612	Oakland	Jenny See-To 510 839 9673	Hong Fook				0	0	10.23.19 AA - Spoke with Jenny(point of contact), in regards to changing possible daytime Jenny will notify which daytime change would work best for their site
Member Orientation	Wednesday	10/23/19	11:00 am - 2:00 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, CA 94603	Oakland	Erin Kennedy/510-777-1177 x297		ML	Approved		7	1	10.28.19 ML Erin Kennedy is no longer w/ Roots
	Tuesday	10/22/19	9:00 am - 6:00 pm		County Appointment Days	Hayward Unified School District - HUSB 24823- Solo Road, Hayward-CA 94544	Hayward	Gloria Vargas- 610-723-3867 x34112	Hayward Unified School District		Pending	N/A			10-16-18 RG - Sent PA to organizer 10-18-18 RG - Fwd signed PA and schedule to M- Lewis for review 01-17-2019 EC - Spoke to Ms. Vargas and confirmed future dates
Member Orientation	Tuesday	10/22/19	9:30 am - 12:00 pm	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471		AA	Approved		9	8	* Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Monday	10/21/19	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.656.4206 x7109		N/A	Approved				10.21.19 ML spoke w/ GP MOT not scheduled due to staffing. 10.10.19 Need to determine alternative activity w/ community partner; this will be the last MO due to the date being published on the invite. * Bring laptop only 10.16.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day 01.18.19 EC Manager confirmed NMO on 01/28/19.
Member Orientation	Monday	10/21/19	1pm - 4pm	Hayward Wellness Center		664 Southland Mall Dr, Hayward Ca 94545	Hayward	Gary Blake 510.266.1744		AA	Approved		3	2	07/30/2019 : Spoke with Gary confirmed potential date and time change to every fourth Monday of every month and from 1pm-4pm, confirmed with Michelle L. 07/31/2019 confirmed with Gary time and date change moving forward will be every 4th Monday and from 1-4pm
Community Event	Saturday	10/19/19	7:30 am - 12:00 pm	Reach Ashland Youth	5th Annual Ashland Cherryland 5k	16335 E. 14th St. Ashland, CA 94578	Ashland	Paul Sanfithr 510.266.1744	AG Supervisor Nate Mile's	Otis	Approved	\$5k sponsorship	126	13	10.14.19 ML OTM - Ot Set-up to 12 pm; Alex 8 am start

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Friday	10/18/19	3:30 pm - 9:00 pm	City of Fremont Parks & Recreation	Trick or Treat on Safety Street	Corner of Liberty Street & Capitol Ave, Fremont CA	Fremont	Lance Scheltz 510-494-4331	City of Fremont Park & Recreation	Otis	Member Education Event	\$325.00	791	173	10.21.19 ML Wrong address was entered in SS and shared on Outlook Calendars. AA and ML went to address that was listed. 10.14.19 ML OTM OW 3:30 - 6 pm; Alex 6 pm - 9pm (ML will help until 9 pm) 10.1.19 ML - Conflicts w/ Oakland Library event, also Ashland Cherryland 5K Fun run the next morning 7 am. 10/24/2019 OW (I) sent out an email to all parties assigned to the invite 1.5 hours before the Event started. This Event was set-up by another employee, which is no longer work with AAH. I was not aware the address wasn't correct. I only taken ownership of the Event by making sure checks was generated, and making contact with the Organizer. I arrived to the correct location due to seeing the streets blocked off, and participating from last year Trick or Treat on Safety Street. Moving forward when an Event is placed on my calendar I will check before going out to the location, and make sure the info is correct if the Event wasn't originally set-up by myself.
	Friday	10/18/19	2:00 pm - 4:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library	Alex	Approved	N/A	2	1	10.14.19 ML - OTM Alex 2 pm - 4 pm 08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved. 10.09.18 RG - Sent clinic secretary potential dates and times to resume classes. 3rd Thursday of the month.
Member Orientation	Thursday	10/17/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-567-5704		Otis	Approved		9	9	2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Member Education	Wednesday	10/16/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620 x104	Davis Street Family Resource Center	Otis	Member Education Event	N/A	4	4	
Member Orientation	Friday	10/16/19	10:00 am - 12:00 pm		Davis Street Family Resource Center	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620 x104			Approved				03.04.10 OW - Member Orientation will (ONLY) offer 1-on-1 counseling
Member Orientation	Monday	10/16/19	9 am - 5 pm		Asian Health Services	800 Webster st Oakland Ca 94607	Oakland	Vanessa Quach 510866883					0	0	
Member Orientation	Wednesday	10/16/19	10:00 am - 12:30 pm		Newark Adult School	36777 Cedar Blvd., Newark, CA 94560	Newark	Enika Perez 640-818-3702			Approved				2Please bring laptop and projector. 02.02.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMO at her facility can now be added to the NMO mailing list.
	Tuesday	10/16/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823, Solo Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 94599	Hayward Unified School District		Cancelled by Organizer	N/A			40.1.10 Canceled by Organizer. New dates to be added to smart sheet. 4Indones-Organizer provides table and chairs. 40.16.18 RG - Sent PA to organizer. 40.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	10/15/19	10:00 am - 12:00 pm		West Oakland Health Center	700 Adeline St. Oakland, CA 94607	Oakland	Amanda Wong 510-835-9610 x 2064		OW	Approved		15	15	10.16.19 OW
Member Orientation	Monday	10/14/19	1:00 pm - 5:00 pm		Axis Community Health	5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Barriga 925-201-6018			Approved		5	3	*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discuss with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Canceled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format.
Community Event	Friday	10/11/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			08.16.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 08.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	10/11/19	9:00 am - 11:30 am		La Clinica - Transit Village	3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Bernose 510-535-3797		Otis	Approved		7	7	Conference room - 3rd Floor 03.30.18 RG - organizer approved date. 10/14/2019 OW. Pop up table main floor near elevators.
	Thursday	10/10/19	9:00 am - 10:30 am		Pantry Program	Alameda Food Bank - Warehouse- 660 West Ranger Ave., Alameda, CA 94504	Alameda	Cindy Meola (510) 623-5850	Alameda Food Bank		Pending	N/A			*Outdoor-Bring tent, canopy and chairs. 40.16.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 460 - 260 families per shift. PA was signed.
Member Orientation	Thursday	10/10/19	10:00 am - 12:30 pm		Tri - City Health Center	Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-252-5832		Otis	Approved		3	3	*Please bring laptop and HDMI cable.
	Wednesday	10/09/19	9:00 am - 6:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823, Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 x34117	Hayward Unified School District		Cancelled	N/A			40.16.18 RG - Sent PA to organizer. 40.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Wednesday	10/09/19	8:30 am - 11:30 am		East Oakland Health Center	7450 International Blvd, Oakland, CA 94621	Oakland	Amanda Wong 510-835-9610 x 2064		Otis	Approved		10	10	10/09/2019 OW.
Member Orientation	Wednesday	10/09/19	9 am - 5pm		Asian Health Services	800 Webster st Oakland Ca 94607	Oakland	Vanessa Quach 510866883					0	0	
	Wednesday	10/08/19	9:00 am - 6:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823, Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 x34117	Hayward Unified School District		Cancelled	N/A			40.16.18 RG - Sent PA to organizer. 40.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.12.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Education	Tuesday	10/08/19	12:00 pm - 2:00 pm		Roots Community Health Center	9925 International Blvd, Oakland, CA 94603	Oakland	Shawna Norman 510-777-1177 x234	Roots Community Health Center	Otis	Approved	N/A	23	18	10/01/2019 OW - added Event to calendar. Forward info to Michelle L.
Member Orientation	Tuesday	10/08/19	9:30 am - 12:00 pm		Newark Wellness Center	6066 Civic Terrace Ave., Newark, CA 94560	Newark	Michelle Binares @ 510-494-7232			Approved				*Bring laptop, projector and extension cord. 02.42.10 EC - Tim and I spoke to staff members to let them know that the Alliance was there. They said that they were going to send members to us, but no one showed up.
Member Orientation	Monday	10/07/19	1:00 pm - 3:00 pm		Fremont Family Resource Center	39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002			Approved		3	3	
Member Education	Saturday	10/05/19	10:00 am - 6:00 pm		DeFremery Park	45th Annual Parade & Festival 2019 18th and Adeline Street, Oakland, CA	Oakland	Andre' Alporter 510-847-4573	Oakland Black Cowboy Association	Otis	Approved		110	29	09.17.19 OW sent Exhibit-Vendor Application today. 09.17.19 OW check request forwarded to Michelle L.
	Saturday	10/05/19	9:00 am - 12:00 pm		Pantry Program	Alameda Food Bank - Warehouse- 660 West Ranger Ave., Alameda, CA 94504	Alameda	Cindy Meola (510) 623-5850	Alameda Food Bank		Pending	N/A			*Outdoor-Bring tent, canopy and chairs. 40.16.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 460 - 260 families per shift. PA was signed.
Community Event	Friday	10/04/19	3:00 pm - 6:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			08.16.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 08.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	10/04/19	10:30 am - 11:30 am		Fuente Wellness Center	16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw 510-879-1572			Approved		0	0	*Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
	Thursday	10/03/19	9:00 am - 12:00 pm		Union City Family Center	Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770			Approved		0	0	Please bring laptop only. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 01.07.19 EC Confirmed with Laura that MUA's office will be closed in observance of Independence Day.
Member Orientation	Wednesday	10/02/19	12 pm - 3:30 pm		Asian Health Services	800 Webster st Oakland Ca 94607	Oakland	Vanessa Quach 510866883							40.24.10 ML did not schedule due to only one (1) OC being scheduled to work at the time the event was scheduled, as discussed during OTM mtg on 09.09.16.
	Wednesday	10/02/19	3:30 pm - 6:30 pm		Food Pantry @ Union City Family Center	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center		Pending	N/A			*Organizer provides table and chairs. Outdoor - shaded area, no tent needed. Please email it to her at williams@ucfca.org 40.16.18 EC - PA and addendum were sent to organizer. 02.26.18 EC - Signed PA was sent to Michelle for review. 02.06.10 KT - Food Pantry time changes based on seasons. Winter 3-6 and Summer 3:30-6:30
Member Orientation	Wednesday	10/02/19	10:30 am - 12pm		Tiburcio Vasquez Health Center	22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155			Approved		1	1	



TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Tuesday	10/01/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823, Soto Road, Hayward CA 94544	Hayward	Randy Nakamura- 640-723-3867 ext-24209	Hayward Unified School District		Approved	N/A			10.1.19 AA - event organizer informed date and time changed.
Member Orientation	Tuesday	10/01/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94604	Oakland	Laura Camberos- 640-264-3398			*Approved				*Do not advertise / please bring laptop only. -OAK location has NMO posters (ENG/SPA). Bring posters for UC location. 06.20.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).
Member Education	Friday	09/27/19	10:00 am - 12:00 pm		Davis Street Family Resource Center- Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 640-347-4620 x104	Davis Street Family Resource Center		Member Education-Event	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Member Orientation	Friday	09/27/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104		Ois	Approved		9	9	09.11.19 ML MOT date was published03.04.19 OW - Member Orientation will (C
Member Orientation	Thursday	09/26/19	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson- 640-347-4620			Approved				RG - Classes confirmed website 06.23.17
	Wednesday	09/26/19	9:00 am - 6:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823, Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 640-723-3867 x34117	Hayward Unified School District		Canceled	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Wednesday	09/25/19	1:30 pm-4:30 pm	Hong Fook		275 14th St. Oakland, CA 94612	Oakland	Jenny Sze-To 510 839 9673	Hong Fook	AA			0	0	9.25.19 AA - Spoke with Jenny, she informed they rarely see patients after 2pm; busiest time is in the mornings. Will work with Jenny to rearrange new time change, once confirmed will update smarhsheet
Member Orientation	Wednesday	09/25/19	11:00 am - 2:00 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Erin Kennedy 510-777-1177 x237		Ois	Approved		12	12	09.26.19 OW - Roots Community Health Center is one of AAH greatest assets v
Community Event	Tuesday	09/24/19	6:00 pm - 8:00 pm		Community Healthcare Information Outreach	San Lorenzo Library - 305 Paseo Grande, San Lorenzo, CA 94060	San Lorenzo	Danielle Wilson- 640-284-0646	San Lorenzo Library		Approved	N/A			09.04.18 RG - Sent PA to organizer. 09.13.18 RG - Fwd signed PA to M. Lewis for review
	Tuesday	09/24/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823, Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 640-723-3867 x34117	Hayward Unified School District		Canceled	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	09/24/19	9:30 am - 12:00 pm	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471		Ois	Approved		10	10	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Monday	09/23/19	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.656.4206 x7109		Ois	Approved		0	0	09.11.19 ML during OTM on 09.09.19 decided to complete last MOT is Sep. due to invite publication. Team will work to find quarterly activities w/ EBAC in lieu of monthly MOT. Bring laptop only. 10.16.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day. 01.18.19 EC Manager confirmed NMO on 01/28/19.
Member Orientation	Monday	09/23/19	1pm-4pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake 510-266-1744		Alex	Approved		2	2	09.11.19 ML date was published *Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Education	Saturday	09/21/19	8:00 am - 2:00 pm	Oracle Arena	23rd Anniversary Back To School Shoe Giveaway	2000 Coliseum Way, Oakland, CA 94621	Oakland	Kyelle Johnson 744-940-8762	First AME Oakland	OW	Not Attending	N/A			09.20.19 ML Spoke w/ Kyelle Johnson who stated event was shared w/ Ois. @ the beginning of the summer. Let her know that we will not be attending - will work to attend next year. Discussed event during OTM mtg on 09.09.19 and 09.16.19 we will not attend event due to it being the sixth event and 2nd weekend event in September 2019 - no more than two (2) weekends per month to prevent burnout. 09.05.19 OW - equipment required. Table, tablecloth, chairs
Community Meeting/Presentation	Friday	09/20/19	12:30 pm - 2:30 pm	Richard C. Trudeau Conference Center 11500 Skyline Blvd Oakland, CA 94619	Fathers Corp Kick-Off And Orientation	Richard C. Trudeau Conference Center 11500 Skyline Blvd Oakland, CA 94619	Oakland	Kevin Bremond 510.227.6973	Alameda County First 5	OW	Approved	N/A	51	1	09.09.19 OW
Community Event	Friday	09/20/19	3:00 pm - 6:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 126 14th Street, Oakland-CA 94612	Oakland	Emily Weak 640-238-3134	Oakland Public Library		Approved	N/A			09.20.19 ML left VM for Emily Weak 09.14.19 ML during OTM on 09.09.19 decided to prioritize training over this event, and to now attend OPL event on the 2nd Friday of every month from 2 pm - 4 pm. 08.16.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	09/20/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Approved		6	6	09.09.19 - OTM OW will follow-up w/ LL to confirm best DoW
Member Education	Thursday	09/19/19	8:00 am - 2:00 pm	Oakland Zoo 9777 Golf Links Road Oakland, CA 94605	16TH Annual Healthy Living Festival for Senior Citizens	9777 Golf Links Roads Oakland, CA 94605	Oakland	Mary 510.729.0852	United Seniors of Oakland and Alameda County	OW	Approved	N/A	600	60	03.20.18 RG - received workshop confirmation from organizer 09.16.19 ML OTM sponsorship was approved on 09.14.19, spoke w/ Mary on Friday to confirm, BL will help OW staff this event. 09.05.19 OW - added
Member Orientation	Thursday	09/19/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-867-5704			Approved		7	6	09.19.19 - AA MO table set up is located in main hall way across from Suite 150/specialty clinic) and security booth
Member Orientation	Wednesday	09/18/19	10:30 am - 12:00 pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155			Approved		0	0	
Member Orientation	Wednesday	09/18/19	9 am - 5 pm	Asian Health Services		800 Webster st Oakland CA 94607	Oakland	Vanessa Quach 510.899.6963		OW	Approved		0	0	
Member Education	Tuesday	09/17/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823, Soto Road, Hayward CA 94544	Hayward	Randy Nakamura- 640-723-3867 ext-34209	Hayward Unified School District		Pending	N/A			1. Indoors- Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	09/17/19	8:00 am - 1:30 pm	Santa Rita Jail	RE-ENTRY EXPO 2019	Santa Rita Jail Dublin, CA	Dublin	Deen White-Programs-Supervisor Alameda County Sheriff's Office 0-626-803-7100 C-626-806-7019	Santa Rita Jail	OW	Pending	N/A			09.09.19 - OTM OW will work to complete PA form for the next five (5) yrs - due to event location. 8.22.2019 OW - sent ACSO Site Clearance and Vendor Registration today.
Member Orientation	Tuesday	09/17/19	9:30am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232			Approved		3	2	*Bring laptop, projector and extension cord. AA - 09/17/2019 confirmed with Michelle B. and Dr. Eapen; relocation to front patio area across from main entrance
Member Orientation	Tuesday	09/17/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center	Ois	Approved		3	3	09.09.19 OTM will attend on Tuesdays only off. Sept. 2019 03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling
Community Event	Saturday	09/14/19	12:00 pm - 8:00 pm		2019 Splatter	Emerald Glen Park - 4201 Central Pkwy, Dublin, CA 94568	Dublin	Alicia Rasmussen - Recreation Technician (925) 556-4509	City of Dublin		Approved and Completed	\$25.00	79	1	09.09.19 - OTM ML will fu w/ event contact. *Outdoor: Please bring tent, chairs and table. 01.30.19 EC - PA was emailed to organizer. Check request was sent to Michelle. 01.30.19 EC - Signed PA was sent to Michelle for review.
Member Education	Saturday	09/14/19	9:00 am - 1:00 pm	Fremont Town Fair Plaza	Walk for Wellness	39100 State Street, Fremont, CA	Fremont	Desire Campbell 510.252.6819	Tri-City Health	Ois	Approved	\$1,500.00	41	8	9.9.19 - OTM approved for \$1,500; OW will complete check request today.
Community Event	Friday	09/13/19	3:00 pm - 6:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 126 14th Street, Oakland-CA 94612	Oakland	Emily Weak 640-238-3134	Oakland Public Library		Approved	N/A			09.09.19 - OTM Reduce to one (1) Friday/mo - 2nd Friday off. Sep-2019 08.27.19 ML - 1st and 2nd Friday only. 08.16.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	09/13/19	9:00 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrospio 510-535-3797			Approved		5	5	Conference room - 3rd Floor 03.30.18 RG - organizer approved date
	Thursday	09/12/19	9:00 am - 10:30 am		Pantry Program	Alameda Food Bank Warehouse- 660 West Ranger Ave., Alameda, CA 94604	Alameda	Cindy Mouts 640-623-6860	Alameda Food Bank		Pending	N/A			09.09.19 - OTM need to cancel due to schedule and PTO *Outdoor- Bring tent, canopy and chairs 10.16.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 160 - 260 families per shift. PA was signed.
Member Orientation	Thursday	09/12/19	10:00 am - 12:00 pm	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Amanda Wong 510-835-9610 x 2064			Approved		5	5	



TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES	
	Wednesday	09/11/19	9:00 am - 6:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823, Solo Road, Hayward-CA 94544	Hayward	Gloria Vargas 510-729-3867 x24417	Hayward Unified School District		Pending	N/A			10-18-18 RG - Sent PA to organizer. 10-18-18 RG - Fwd signed PA and schedule to M-Lewis for review. 01-17-2019 EC - Spoke to Ms. Vargas and confirmed future dates.	
Member Orientation	Wednesday	09/11/19	8:30 am - 11:30 am	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Amanda Wong 510-835-9610 x 2064		Ots	Approved	N/A	7	7	09.11.19 OW	
Member Orientation	wednesday	09/11/19	9 am - 5 pm	Asian Health Services		800 Webster st Oakland Ca 94607	Oakland	Vanessa Quach 5109866883					5	5		
Member Orientation	Wednesday	09/11/19	10:00 am - 12:30 pm	Newark Adult School		36777 Cedar Blvd., Newark, CA 94560	Newark	Enika Perez - 510-818-3702			Approved				8-27-19 ML - per Alex there is only a 10-min window bwn class and child pick-up to conduct MQ-OC has to wait from 10:45 to 11:30 before class is over. Need to explore alternative activity w/ CP. Please bring laptop and projector. 07-02-18 EC - School manager confirmed approval. 08-27-18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO meeting list. 10-16-18 RG - Sent PA to organizer. 10-18-18 RG - Fwd signed PA and schedule to M-Lewis for review. 01-17-2019 EC - Spoke to Ms. Vargas and confirmed future dates.	
	Tuesday	09/10/19	9:00 am - 6:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823, Solo Road, Hayward-CA 94544	Hayward	Gloria Vargas 510-729-3867 x24417	Hayward Unified School District		Pending	N/A				10-16-18 RG - Sent PA to organizer. 10-18-18 RG - Fwd signed PA and schedule to M-Lewis for review. 01-17-2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	09/10/19	10:00 am - 12:30 pm	Tri - City Health Center	N/A	Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-252-5832		Ots	Approved		7	7	*Please bring laptop and HDMI cable.	
Member Orientation	Monday	09/09/19	1:00 pm - 5:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Barriga 925-201-6018		AA	Approved		1	1	*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discussed with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Canceled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format.	
Member Education	Sunday	09/08/19	10:00 am - 5:00 pm	Solano Ave between Berkeley & Albany	45th Annual Solano Avenue Stroll	Solano Ave., Albany & Berkeley, CA	Albany & Berkeley	Allen Cain 510-527-5358	Solano Avenue Association	Ots	Approved	April 16th to June 15th: \$150.00 June 16th and after: \$225.00	364	169	08.27.19 ML - ME no PA form 01.31.19 EC - Emailed organizer. Registration begins on April 16th. 08.01.19 OW - submitted Vendor application, check request, and W9 to Michelle L. for processing, and approval. 08/14/2019 OW - rvd check from Michelle L. on today, and sent out via us mail service bag here at 1320, 2nd floor.	
Community Event	Sunday	09/08/19	11:00 am - 7:00 pm	2111 Franklin Street Oakland, CA 94612	Oakland Pride Parade and Festival 2019	2111 Franklin Street Oakland, CA 94612	Oakland	Oakland Pride 2111 Franklin Street, Oakland, CA 510.545.6251	Spectrum Queer Media; Kin Folkz	Ots	Approved	\$160.00	62	15		
	Saturday	09/07/19	9:00 am - 12:00 pm		Pantry Program	Alameda Food Bank - Warehouse 650 West Rancier Ave-Alameda-CA 94501	Alameda	Cindy Houls (510) 523-6850	Alameda Food Bank		Pending	N/A			*Outdoor - Bring tent, canopy and chairs. 10-18-18 RG - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve an average 160 - 260 families per shift. PA was signed.	
Member Education	Saturday	09/07/19	7:00 am - 5:00 pm	The Pergola at Lake Merritt 599 El Embarcadero Oakland, CA 94610	The Oakland Pride Run & Wellness Expo	599 El Embarcadero Oakland, CA 94610	Oakland	Spectrum Queer Media; Kin Folkz 510.239.7197	Spectrum Queer Media; Kin Folkz	Ots	Approved	\$250.00	107	12	07/23/2019 OW sent email to Michelle L. requesting she hold off on my check request. Waiting on W9 & invoice from organizer. Received all the necessary documents on yesterday 07/31/2019, sent check request to Michelle L. for approval.	
Community Event	Friday	09/06/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	2	1	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved. *Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica	
Member Orientation	Friday	09/06/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw - 510-879-1572			Approved					
Member Orientation	Thursday	09/05/19	9:00 am - 12:00 pm	Union City Family Center		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770			Approved		0	0	Please bring laptop only. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 02/07/19 EC - Our NMO in Union City with Mujeres Unidas is at the Union City Family Center. Today I spoke to Lourdes Villegas from Union City Family Center and she wants our NMOs to be opened to the public starting on 03/07/2019. I posted NMO posters (ENG &SPA) with all 2019 dates.	
Member Orientation	Wednesday	09/04/19	12 pm - 3:30 pm	Asian Health Services	First Wednesdays	800 Jackson St. Oakland CA, 94607	Oakland	Vanessa Quach 5109866883			Duplicate Event					
Member Education	Wednesday	09/04/19	12 pm - 3:30 pm	800 Jackson St. Oakland CA, 94607	First Wednesdays Asian Health Services	800 Jackson St. Oakland CA, 94607	Oakland	Vanessa Quach 5109866883	Asian Health Services	OW	Approved	N/A	71	50	08.27.19 ML - TL will be out of the office.	
Member Orientation	Wednesday	09/04/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tompkins Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-729-0922			Canceled				01/16/2019 OW - We can only conduct NMOs at Glad Tidings on Tuesday & Thursday. Until we are allowed to have more than one NMO per day at GT, please do not attend and are not scheduled.	
Member Education	Tuesday	09/03/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823, Solo Road, Hayward-CA 94544	Hayward	Randy Nakamura 510-574-2902 Debbie Coleman 510-303-0072	Hayward Unified School District		Approved	N/A			10-18-18 RG - Sent PA to organizer. 10-18-18 RG - Fwd signed PA and schedule to M-Lewis for review. 8-3-19 cancelled	
	Tuesday	09/03/19	3pm - 5pm		Food Pantry @ Union City Family Center	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center		Pending	N/A	39	10	09/03/2019 AA - confirmed with Lourdes actual start and end time of Food Pantry is from 3pm-5pm. Event may end early at times depending on food availability. *Organizer provides table and chairs. Outdoor - shaded area, no tent needed. *Organizer requested a copy of our outreach tracker after each attendance. Please email it to her at lvillegas@nhsud.k12.ca.us 09.03.2019 AA - spoke with Lourdes, confirmed Food Pantry start and end time is actually 3pm - 5pm; event may end early depending on food availability 10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 02.06.19 KT - Food Pantry time changes based on seasons, Winter: 3-5 and Summer: 3:30-5:30	
Member Education	Tuesday	09/03/19	3pm - 5pm	Union City Family Center		Union City Family Center - 725 Whipple Rd., Union City, Ca 94587	Union City	Lourdes Villegas (510) 476-2770			Approved		39	10	10-2-19 ML duplicate event 09/03/2019 AA - confirmed with Lourdes actual start and end time of Food Pantry is from 3pm-5pm. Event may end early at times depending on food availability.	
Member Orientation	Tuesday	09/03/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94604	Oakland	(510) 476-2770			Approved				8-27-19 ML - Will focus on same locations until fully staffed. do not advertise & please bring laptop only. 1 OAK location has NMO posters (ENG/SPA). Bring posters for UC location. 08-20-18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).	
Member Orientation	Monday	09/02/19	1:00 pm - 3:00 pm	Fremont Family Resource Center		39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2902	Groce Lutheran Church		Approved				08.27.19 ML - Monday, Sept. 2nd is a holiday.	
Member Education	Saturday	08/31/19	11:00 am - 1:00 PM	Grace Lutheran Church	Family Fun Day	4536 B St. Hayward CA	Hayward	Debbie Coleman 510-303-0072	Groce Lutheran Church		Pending	N/A			*Table & Chairs provided *Family Fun Day is on the Saturday after the 5th Friday, unless it's the same day as special Olympics or Thanksgiving. 08-26-19 KT - We met Pastor Outman at the Transition Faire and he has invited us to table at their Family Fun Day 03-27-19 KT - Called Debbie to confirm, she said the church will be able to provide us with chairs and table 04-01-19 KT - Event was for adults with severe Autism who grew up in group home, was unable to communicate to determine Alliance membership.	
Member Education	Friday	08/30/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St, San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center	Member Education		N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.	

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Friday	08/30/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			* Indoors. Organizer provides table and chairs. 10.18.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Mls. Vargas and confirmed future dates.
Member Orientation	Friday	08/30/19	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake 510-266-1744			Approved				08.09.19 ML - Changed to Monday's 1 pm - 4 pm *Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Friday	08/30/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104			Approved		7	7	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling
Member Orientation	Thursday	08/29/19	10:30 am - 12:00 pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155			Approved		1	1	
Member Orientation	Wednesday	08/28/19	5:00 pm - 8:00 pm	Tri-City Health Center	Alameda Alliance 3rd Listening Session	1860 Mowry Ave, Ste #400 Fremont, CA	Fremont	Michelle Lewis 510.3735607	Alameda Alliance For Health	Otis W., Alex A.	Approved	N/A	17	10	09.05.19 OW
	Wednesday	08/28/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Canceled	N/A			10.18.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Mls. Vargas and confirmed future dates.
Member Orientation	Wednesday	08/28/19	1:30 pm-4:30 pm	Hong Fook		275 14th St, Oakland, CA 94612	Oakland	Jenny Sze-To 510 839 9673	Hong Fook				0	0	
Community Event	Tuesday	08/27/19	6:00 pm - 8:00 pm		Community Healthcare Information Outreach	San Lorenzo Library - 395 Paseo Grande, San Lorenzo, CA 94560	San Lorenzo	Danielle Wilson 510-234-0645	San Lorenzo Library		Approved	N/A			10.18.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Mls. Vargas and confirmed future dates.
	Tuesday	08/27/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Canceled	N/A			10.18.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Mls. Vargas and confirmed future dates.
Member Orientation	Tuesday	08/27/19	9:30 am - 12:00 pm	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471		OW	Approved		10	10	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Monday	08/26/19	1pm - 4pm	Hayward Wellness Center		664 Southland Mall Dr, Hayward CA 94545	Hayward	Gary Blake 510.266.1744			Approved		4	3	07/03/2019 - Spoke with Gary confirmed potential date and time change to every fourth Monday of every month and from 1pm-4pm, confirmed with Michelle L. 07/31/2019 confirmed with Gary time and date change moving forward will be every 4th Monday and from 1-4pm
Community Event	Sunday	08/25/19	9 am - 5 pm	Oakland Chinatown	Oakland Chinatown StreetFest	388 9th street, suite 290 Oakland CA 94607	Oakland	Karen Dea 510 893 8979	Oakland Chinatown Chamber of Commerce			550 rental fee and 200 deposit	200	50	
Community Event	Saturday	08/24/19	10:00 am - 5:00 pm		Chocolate & Chalk Art Festival	1513 Shattuck Ave, Berkeley, CA 94710	Berkeley	Lisa Bullwinkler (510) 334-6524	Another Bullwinkler Show	Otis	Pending	By June 24 - \$75 By August 5 - \$100 On August 24 - *\$125 (cash or money order only)			
Community Event	Saturday	08/24/19	9 am - 5 pm	Oakland Chinatown	Oakland Chinatown StreetFest	388 9th street, suite 290 Oakland CA 94607	Oakland	Karen Dea 510 893 8979	Oakland Chinatown Chamber of Commerce			550 rental fee and 200 deposit	255	105	
Community Event	Saturday	08/24/19	10:00 am - 4:00 pm	Acts Full Gospel Church	Your Health is Your Wealth	Acts Full Gospel Church - 1034 66th Ave	Oakland	Cassandra Bailey 510.567.1300	Acts Full Gospel Church of God in Christ		Approved	N/A	76	23	02.22.19 OW - PA sent to Organizer today. 03/12/2019 OW - forwarded signed PA by Organizer to Michelle Lewis for review and approval.
Community Event	Friday	08/23/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A			*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 Sent signed PA to Michelle for review.
Community Event	Friday	08/23/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Community Event	Thursday	08/22/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A			*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review. RG - Classes confirmed w/clinic 06.23.17
Member Orientation	Thursday	08/22/19	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620			Approved				08.09.19 ML - Prioritizing clinic locations until fully staffed. 01/16/2019 OW - We can only conduct NMO's at Glad Tidings on Tuesday & Thursday. Until we are allowed to have more than one NMO per day at GT dates in red are not scheduled
Member Orientation	Wednesday	08/21/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tenmyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377			Canceled				08.09.19 OW - We can only conduct NMO's at Glad Tidings on Tuesday & Thursday. Until we are allowed to have more than one NMO per day at GT dates in red are not scheduled
Member Education	Tuesday	08/20/19	11:00 am - 2:00 pm	Lake Merritt (Bellevue Park)	Breastfeeding & Bubbles	Lakeside Dr. Oakland, CA 94621	Oakland	Brandi Gates 510.835.9610	West Oakland Health Center	OW	Approved	N/A	59	51	08.13.19 OW - Event WHOIC WIC Program
Member Orientation	Wednesday	08/21/19	9 am - 5 pm	Asian Health Services		800 Webster St. Oakland CA, 94607	Oakland	Vanessa Quach 5109865883							
Member Orientation	Wednesday	08/21/19	11:00 am - 2:00 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Erin Kennedy 510-777-1177 x237			Approved		12	12	08/21/2019 OW
Member Education	Tuesday	08/20/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209	Hayward Unified School District		Approved	N/A			* Indoors. Organizer provides table and chairs. 10.18.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Mls. Vargas and confirmed future dates. Event cancelled
Member Orientation	Tuesday	08/20/19	9:30am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232			Approved		5	2	* Bring laptop, projector and extension cord. 8.20.2019 AA - Confirmed with Michelle B. and Dr. Eapen; relocation to front of clinic across from the doors.
Member Orientation	Monday	08/19/19	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.656.4206 x7109		OW	Approved		5	4	* Bring laptop only. 10.18.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day. 01.18.19 EC Manager confirmed NMO on 01/28/19.
	Friday	08/16/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Duplicate Event	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Community Event	Friday	08/16/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	08/16/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Approved				03.20.18 RG - received workshop confirmation from organizer
Member Orientation	Friday	08/16/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center	OW	Approved	N/A	7	4	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling
Community Event	Thursday	08/15/19	2:00 pm - 6:00 pm	Tri-Valley Haven Food Pantry		418 Junction Ave., Livermore, CA 94551	Livermore	John Stueffert - Coordinator (925) 449-1664 Ralph Johnson - Director (925) 667-2702	Tri-Valley Haven Food Pantry		Approved	N/A	11	3	*Outdoor / please bring table, chairs & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.
Member Orientation	Thursday	08/15/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-567-5704		OW	Approved		13	12	10.09.18 RG - Sent clinic secretary potential dates and times to resume classes. 3rd Thursday of the month.
	Wednesday	08/14/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Canceled	N/A			10.18.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Mls. Vargas and confirmed future dates.
Member Orientation	Wednesday	08/14/19	9 am - 5 pm	Asian Health Services		800 Webster St. Oakland CA, 94607	Oakland	Vanessa Quach 5109865883					1	1	
Member Orientation	Wednesday	08/14/19	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd, Newark, CA 94560	Newark	Erika Perez 510-818-3702			Approved		4	2	*Please bring laptop and projector. 07.02.18 EC - School manager confirmed approved. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list. 08.14.19 AA - After speaking Erika, confirmed the Adult school classes don't end until 11:30am; and Erika is only there until 12pm. No other classes or attendees are at location once the class ends.
	Tuesday	08/13/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Canceled	N/A			10.18.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Mls. Vargas and confirmed future dates.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Tuesday	08/13/19	3 pm - 5 pm	Union City Family Center	Food Pantry	725 Whipple Rd, Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770			Not assigned - will attend 8.6.19				
Member Orientation	Tuesday	08/13/19	10:00 am - 12:00 pm	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Amarda Wong 510-635-9610 x 2064		OW	Approved		20	20	08.13.19 OW
	Monday	08/12/19	1:30 pm - 3:30 pm		Fresh Food for Families - Hayward Promise Neighborhood	Eden Greenway Park 25625 Cypress Ave, Hayward CA 94544	Hayward	Mark Salinas 510-885-3524	HARD & HPN		Approved	N/A	50	10	*Outdoor. Please bring table, tent and chairs. 09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - fwd signed PA to M. Lewis for review 01.14.19 EC - Mr. Salinas confirmed 2019 first 8 dates. Flyer was saved at the event folder.
Member Orientation	Monday	08/12/19	1:00 pm - 5:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Barriga 925-201-6018			Approved		3	2	*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discussed with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Canceled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format. 03.06.19 OW - Sent PA to organizer. 3/06/2019 OW signed PA by Organizer forwarded to Michelle Lewis for review & approval. 04/29/2019 Check rcvd from Finance dept., and mailed today.
Community Event	Saturday	08/10/19	11:00 am - 7:00 pm		20th Annual Laurel Street Fair	4222 MacArthur Blvd, Oakland CA 94619	Oakland	Aurice Guyton 510.731.4425	Laurel District Association	OW	Approved	\$150.00			04/29/2019 OW - sent PA email to Organizer on 03/20/2019. Organizer returned PA on 03/21/2019. Fred PA to Michelle L. for review and approval process today 04/29/2019.
Community Event	Saturday	08/10/19	10:00 am - 3:00 pm	Allen Temple Baptist Church	42nd Annual Health Fair	8501 International Blvd, Oakland CA 94621	Oakland	Deacon Harold Goodman	Allen Temple Baptist Church	OW	Approved	N/A	130	111	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Community Event	Friday	08/09/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	08/09/19	9:00 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrospe 510-535-3797			Approved		7	7	AA - Confirmed relocated, main lobby across from elevator
	Thursday	08/08/19	9:00 am - 10:30 am		Pantry Program	Alameda Food Bank - Warehouse 650 West Ronger Ave, Alameda, CA 94501	Alameda	Cindy Houts (510) 523-5850	Alameda Food Bank		Pending	N/A	30	10	*Outdoor. Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Education	Wednesday	08/08/19	11:00 am - 1:00 pm	Oakland Main Library	Produce Stand Summer Party	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Dayni Kuo 510-238-3134	Oakland Public Library	OW	Approved	N/A	21	0	08.06.19 OW - Alex A. has been assigned to cover this Event by Michelle L.
Member Orientation	Thursday	08/08/19	10:00 am - 12:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-252-5832		OW	Approved		2	2	*Please bring laptop and HDMI cable.
Member Orientation	Wednesday	08/07/19	12pm - 3:30 pm	First Wednesdays Asian Health Services		800 Jackson St. Oakland CA, 94607	Oakland	Vanessa Quach 5109896853					50	10	
Member Orientation	Wednesday	08/07/19	9:00 am - 11:30 pm	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammella Ali 510.835.9610 x2079		OW	Approved		5	5	08.23.18 OW waiting for Conference Room scheduling approval
Member Education	Tuesday	08/06/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209	Hayward Unified School District		Member Education	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 04.11.19 OW - Event added today, and confirmed w/Organizer
Member Education	Tuesday	08/06/19	5:00 pm - 7:30 pm	Lion Creek Crossings	National Night Out	6951 Lion Way Oakland, CA 94621	Oakland	Dawn Love 510.850.7804	East Bay Asian Local Development Corporation	OW	Member Education	N/A	77	64	
Member Education	Tuesday	08/06/19	3 pm - 5 pm		Food Pantry @ Union City Family Center	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center		Member Education	N/A			*Organizer provides table and chairs. Outdoor - shaded area, no tent needed. Organizer requested a copy of our outreach tracker after each attendance. Please email it to her at lvillegas@rhdsd.k12.ca.us 10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 02.06.19 KT - Food Pantry time changes based on seasons, Winter: 3-5 and Summer: 3:30-5:30
Member Orientation	Tuesday	08/06/19	10:00 am - 1:00 pm		Mujeres Unidas y Activas		Oakland	Laura Camberos 510.261.3398			*Approved				*Do not advertise / please bring laptop only. * OAK location has NMO posters(ENG/SPA). Bring posters for UC location. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC - Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).
Member Orientation	Monday	08/05/19	1:00 pm - 3:00 pm	Fremont Family Resource Center		39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002			Approved		0	0	
Member Education	Saturday	08/03/19	9:00 am - 4:00 pm	Well Community Outreach Center	Annual Outreach Day	2333 Nissen Dr., Livermore, CA 94551	Livermore	Minister Otis 925.292.7800	Well Community Church	OW	Denied	N/A	N/A	N/A	8.01.19 OW - received a phone call from Minister Otis at Well Outreach Center on 7.30.19, stating he has been trying to reach AAH. I have not rvd any from him on both of my phones. I sent out an email on 7.30.19 to our Team concerning this Event. On 7.31.19 I was advised by Michelle L. we were unable to support this Event due to lack of staffing. Attempted to reach out to Minister Otis, but no one answered my call will try later.
Member Education	Saturday	08/03/19	12:00 pm - 4:00 pm	Willie Wilkins Park	Roots: Back to School Health & Resource Fair	9700 C. Street, Oakland, CA	Oakland	Bill Richie 510.604.8911	Root Community Health Center	OW	Approved	N/A	315	200	08.06.18 OW - Great Event for the Alliance Team to be apart of in support of the Community.
Member Education	Saturday	08/03/19	12:00 pm - 3:00 pm	Willie Wilkins Park	Roots: Back to School Health & Resource Fair	9700 C. Street, Oakland, CA 94603	Oakland	Shawna Norman - 1.510.777.1177	Roots Community Health Center	OW	Member Education	N/A			07.31.19 - Event flyer was received on 07.20.19 and shared w/ Team. Otis agreed to cover the event during Team mtg.
Member Education	Saturday	08/03/19	5:30 pm - 8:00 pm	Willie Wilkins Park	Summer In The Park	9700 C. Street, Oakland, CA	Oakland	*Bill Richie 510.604.8911	City of Oakland	OW	Not assigned due to staffing capacity				
Community Event	Friday	08/02/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	5	1	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Education	Friday	08/02/19	5:30 pm - 8:00 pm	Peralta Hacienda	Summer In The Park	2465 34th Ave, Oakland, CA 94601	Oakland	*Bill Richie 510.604.8911 Jennifer Argueta 510.604.7311 Event Contact: Mr. Miguel Lopez Event Contact: Mr. Alberto Murillo	City of Oakland	OW	Member Education	N/A			06.18.19 OW - Event added per Michelle L. request.
Member Education	Friday	08/02/19	5:30 pm - 8:00 pm	Hoover Elementary School	Summer In The Park	890 Brockhurst Street, Oakland, CA 94608	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Ms. Annette Miller	City of Oakland	OW	Not assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Member Education	Friday	08/02/19	5:30 pm - 8:00 pm	Willie Wilkins	Summer In The Park	9700 C. Street, Oakland, CA 94603	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: TBD	City of Oakland	OW	Not assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Member Orientation	Friday	08/02/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw - 510-879-1572		AA	Approved		1	1	*Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Orientation	Thursday	08/01/19	9:00 am - 12:00 pm	Union City Family Center		Union City Family Center - 725 Whipple Rd., Union City, CA 94567	Union City	Lourdes Villegas (510) 476-2770		AA	07/22/19 - will attend on 8.6.19 and not 8.1.19 Approved		1	1	Please bring laptop only. 08.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 02/07/19 EC - Our NMO in Union City with Mujeres Unidas is at the Union City Family Center. Today I spoke to Lourdes Villegas from Union City Family Center and she wants our NMOs to be opened to the public starting on 03/07/2019. I posted NMO posters (ENG & SPA) with all 2019 dates.
Member Orientation	Wednesday	07/31/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510.783-9377		OW	Canceled				01/16/2019 OW - We can only conduct NMO's at Glad Tidings on Tuesday & Thursday. Until we are allowed to have more than one NMO per day all GT dates in red are not scheduled.
Member Orientation	Wednesday	07/31/19	1:30 pm-4:30 pm	Hong Fook		275 14th St, Oakland, CA 94612	Oakland	Jenny See-To 510 839 9673	Hong Fook	TL			0	0	
Community Event	Tuesday	07/30/19	6:00 pm - 8:00 pm		Community Healthcare Information Outreach	San Lorenzo Library - 395 Paseo Grande, San Lorenzo, CA 94580	San Lorenzo	Danielle Wilson 510-284-0645	San Lorenzo Library		Approved	N/A			07.16.19 ML - Check w/ Danielle Wilson to update time to 3 pm - 5 pm 09.04.18 RG - Sent PA to organizer 09.13.18 RG - Fwd signed PA to M. Lewis for review
Member Orientation	Tuesday	07/30/19	10:00 am - 12:00 pm	West Oakland Health Center		700 Adeline St, Oakland, CA 94607	Oakland	Amanda Wong 510-835-9610 x 2064		OW	Approved		14	14	7.30.19 OW
Member Orientation	Monday	07/29/19	1:00 pm - 3:00 pm	Fremont Family Resource Center		39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002		OW	Approved				
Community Event	Sunday	07/28/19	12:00 pm - 6:00 pm	City of Oakland	Art & Soul Oakland	14th & Broadway, Oakland CA	Oakland	Jim Macvarine 510-238-2933	City Of Oakland	OW	Approved	320.85 cost cover both days	541	381	04.08.19 OW - sent Vendor Application today for approval by Organizer.
Community Event	Saturday	07/27/19	12:00 pm - 6:00 pm	City of Oakland	Art & Soul Oakland	14th & Broadway, Oakland CA	Oakland	Jim Macvarine 510-238-2933	City Of Oakland	SR	Approved	320.85 cost cover both days			04.08.19 OW - sent Vendor Application today for approval by Organizer. 07/19/2019 OW - received check from Finance dept. on 07/18/2019. Total amount of check \$310.00 - Invoice require an additional handling fee for the amount \$10.28, spoke with organizer, which requested I scan the check for \$310.00, mail the check to PO BOX 70174, Oakland CA. I sent another check request for the \$10.28 to Michelle L. for approval.
Community Event	Saturday	07/27/19	10:00 am - 6:00 pm		Berkeley Kite Fest	Cesar Chavez Park @ The Berkeley Marina 11 Spinnaker Way, Berkeley, CA 94710	Berkeley	Lisa Bulwinkiel - Hoopla CEO 510.334.6523	Another Bulwinkiel Show	AA	Approved	By May 31 - \$100 On July 4 - \$125 (*Cash or money order only)	160	5	
Member Education	Friday	07/26/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Duplicate Event Member Education	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Community Event	Friday	07/26/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weisk 510-238-3134	Oakland Public Library		Not Assigned due to staffing capacity	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Community Event	Friday	07/26/19	5:30 pm - 8:00	Hoover Elementary School	Summer In The Park	890 Brockhurst Street, Oakland, CA 94608	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Ms. Annette Miller	City of Oakland	OW	Not Assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	07/26/19	5:30 pm - 8:00	Paralta Hacienda	Summer In The Park	2465 34th Ave, Oakland, CA 94601	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Mr. Miguel Lopez Site Contact: Mr. Alberto Murillo	City of Oakland	OW	Not Assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	07/26/19	5:30 pm - 8:00	Willie Wilkins	Summer In The Park	9700 C. Street, Oakland, CA 94603	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: TBD	City of Oakland	OW	Member Education Event	N/A	65	53	06.18.19 OW - Event added per Michelle L. request.
Member Orientation	Friday	07/26/19	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake 510-266-1744			Approved		4	4	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Friday	07/26/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104			Approved		2	2	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling
Member Orientation	Thursday	07/25/19	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620			Approved				RG - Classes confirmed w/clinic 06.23.17
Community Event	Wednesday	07/24/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Canceled due to staffing capacity	N/A			*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.
	Wednesday	07/24/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857	Hayward Unified School District		Canceled	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 11.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
	Wednesday	07/24/19	11:00 am - 2:00 pm		Roots Community Health Center	9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Erin Kennedy 510-777-1177 x237			Approved		14	13	07.25.19 OW
Community Event	Tuesday	07/23/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A	50	10	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.
	Tuesday	07/23/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857	Hayward Unified School District		Canceled	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 11.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	07/23/19	9:30 am - 12:00 pm	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471			Approved		5	5	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Monday	07/22/19	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.696.4208 x7109			Canceled due to staffing capacity				* Bring laptop only. 10.16.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day. 01.18.19 EC Manager confirmed NMO on 01/28/19.
Member Orientation	Monday	07/22/19	10:00 am - 12:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-252-5832		OW	Approved		3	3	*Please bring laptop and HDMI cable.
Community Event	Friday	07/19/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weisk 510-238-3134	Oakland Public Library		Approved	N/A	5	2	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Community Event	Friday	07/19/19	5:30 pm - 8:00	Hoover Elementary School	Summer In The Park	890 Brockhurst Street, Oakland, CA 94608	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Ms. Annette Miller	City of Oakland	OW	Not Assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Friday	07/19/19	5:30 pm - 8:00	Paralta Hacienda	Summer In The Park	2465 34th Ave, Oakland, CA 94601	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Mr. Miguel Lopez Site Contact: Mr. Alberto Murillo	City of Oakland	OW	Not Assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	07/19/19	5:30 pm - 8:00	Willie Wilkins	Summer In The Park	9700 C. Street, Oakland, CA 94603	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: TBO	City of Oakland	OW	Member Education Event	N/A	100	20	06.18.19 OW - Event added per Michelle L. request.
Member Orientation	Friday	07/19/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529	Tri-Valley Haven Food Pantry	OW	Approved		3	2	03.20.18 RG - received workshop confirmation from organizer
Community Event	Thursday	07/18/19	2:00 pm - 6:00 pm		Tri-Valley Haven Food Pantry	418 Junction Ave., Livermore, CA 94551	Livermore	John Shuffelton - Coordinator (925) 449-1664 Ralph Johnson - Director (925) 667-2702	Tri-Valley Haven Food Pantry	OW	Approved	N/A	29	23	*Outdoor / please bring table, chair & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/19 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.
Member Education	Thursday	07/18/19	9:00 am - 5:00 pm	WOHC	Alliance Quality in the Community	700 Adeline St., Oakland 94607	Oakland	Nicole Sardella x5729					6	5	10.09.18 RG - Sent clinic secretary potential dates and times to resume classes. 3rd Thursday of the month.
Member Orientation	Thursday	07/18/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-867-5704			Approved		1	1	
Member Orientation	Wednesday	07/17/19	9:00 am - 5:00 pm	Asian Health Services		800 Webster St. Oakland CA, 94607	Oakland	Vanessa Quach 5109866883							
Member Orientation	Wednesday	07/17/19	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd, Newark, CA 94560	Newark	Enika Perez 510-818-3702			Approved		N/A	N/A	*Please bring laptop and projector. 07.02.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list. 07/19/2019 OW - went out to location on 07/16/2019, and there was a note on the front door stating School was closed from 07/01/2019 - 07/29/2019 for Summer Break. Forward update email to Michelle L.
Member Education	Tuesday	07/16/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Member Education Event	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Member Education	Tuesday	07/16/19	2:30 pm - 4:30 pm	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Food Bank Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209	Hayward Unified School District		Member Education Event	N/A	12	5	* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer.
Member Orientation	Tuesday	07/16/19	9:30am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-4947211 (office) 510-290-5416 (mobile)			Approved		1	1	10.16.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	07/16/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104			Approved		5	5	*Bring laptop, projector and extension cord if you are in the conference room. AA 07/17/19 - On 07/17/2019 spoke with Dr. Eapen and Michelle Banaisa confirmed we can set up outside in front of the main doors (bring table and chairs) "canopy if needed"
Community Meeting	Thursday	07/13/19	12:00 pm - 1:30 pm	Alameda Main Library 1650 Oak Street Alameda, CA 94501	Annual Alameda Community Services Luncheon	1550 Oak Street Alameda, CA 94501	Alameda	Ana 510.747.6883 alag@alameda.ca.gov	City of Alameda	Otis	Member Education Event	N/A			08.05.19 - ML - fu w Otis, this was a community networking event; there were no outreach tabling opportunity; may be a better event for Karina to attend. 07.15.19 was a Saturday. 03.28.19 OW - made contact with Organizer today
Community Event	Friday	07/12/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review.
Community Event	Friday	07/12/19	5:30 pm - 8:00	Hoover Elementary School	Summer In The Park	890 Brookhurst Street, Oakland, CA 94608	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Ms. Annette Miller	City of Oakland	OW	Not Assigned due to staffing capacity	N/A			08.26.18 RG - M. Lewis advised event has been approved. 06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	07/12/19	5:30 pm - 8:00	Paralta Hacienda	Summer In The Park	2465 34th Ave, Oakland, CA 94601	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Mr. Miguel Lopez Site Contact: Mr. Alberto Murillo	City of Oakland	OW	Not Assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	07/12/19	5:30 pm - 8:00	Willie Wilkins	Summer In The Park	9700 C. Street, Oakland, CA 94603	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: TBO	City of Oakland	OW	Not Assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Member Orientation	Friday	07/12/19	9:00 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	New point of contact: Laura Ramirez 510-535-3702 COA and Registration Supervisor			Approved		6	5	Conference room - 3rd Floor 03.30.18 RG - organizer approved date 06.25.19 OW - (new location) 1st floor in the lobby directly across from the elevators, and the security desk. Bring table, tablecloth, chairs, and lap top. (note: make sure laptop is charged if a/c is unavailable)
Community Event	Thursday	07/11/19	9:00 am - 10:30 am		Pantry Program	Alameda Food Bank - Warehouse 650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houts (510) 523-5850	Alameda Food Bank		Pending	N/A	50	10	*Outdoor. Bring tent, canopy and chairs. 10.16.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Orientation	Thursday	07/11/19	9:00 am - 12:00 pm	Union City Family Center		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770		AA	Approved		0	0	Please bring laptop only. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 02/07/19 EC - Our NMO in Union City with Mujeres Unidas is at the Union City Family Center. Today I spoke to Lourdes Villegas from Union City Family Center and she wants our NMOs to be opened to the public starting on 03/07/2019. I posted NMO posters (ENG & SPA) with all 2019 dates.
Member Education	Wednesday	07/10/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Canceled	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer.
Member Orientation	Wednesday	07/10/19	10:30 am - 12:00 pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155		AA	Approved		0	0	10.16.18 RG - Fwd signed PA and schedule to M. Lewis for review.
Member Education	Wednesday	07/10/19	12:00 pm-3:30 pm	First Wednesdays Asian Health Services		800 Jackson St. Oakland CA, 94607	Oakland	Vanessa Quach 5109866878					100	30	01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with receptionist.
Member Education	Tuesday	07/09/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Cindy Vargas 510-723-3857 X34117	Hayward Unified School District		Canceled	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Monday	07/08/19	1:30 pm - 3:30 pm		Fresh Food for Families - Hayward Promise Neighborhood	Eden Greenway Park 25625 Cypress Ave, Hayward CA 94544	Hayward	Mark Salinas 510-885-3524	HARD & HPN	TL	Approved	N/A	60	15	*Outdoor. Please bring table, tent and chairs. 09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - fwd signed PA to M. Lewis for review 01.14.19 EC - Mr. Salinas confirmed 2019 first 8 dates. Flyer was saved at the event folder.
Member Orientation	Monday	07/08/19	1:00 pm - 5:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Barriga 925-201-6018		AA	Approved		4	3	*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discussed with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Cancelled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format.
Member Education	Saturday	07/06/19	9:00 am - 12:00 pm		Pantry Program	Alameda Food Bank - Warehouse 650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls (510) 523-5850	Alameda Food Bank		Pending	N/A			*Outdoor. Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Community Event	Friday	07/05/20196	5:30 pm - 8:00	Hoover Elementary School	Summer In The Park	890 Brockhurst Street, Oakland, CA 94608	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Ms. Annette Miller	City of Oakland	OW	Not assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	07/05/20196	5:30 pm - 8:00	Paralta Hacienda	Summer In The Park	2465 34th Ave, Oakland, CA 94601	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Mr. Miguel Lopez Site Contact: Mr. Alberto Murillo	City of Oakland	OW	Not assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	07/05/20196	5:30 pm - 8:00	Willie Wilkins	Summer In The Park	9700 C. Street, Oakland, CA 94603	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: TBD	City of Oakland	OW	Not assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	07/05/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-1334	Oakland Public Library	AA	Approved	N/A	3	2	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	07/05/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw - 510-879-1572		AA	Approved		1	1	*Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
Member Orientation	Thursday	07/04/19	9:00 am - 12:00 pm	Union City Family Center		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770			Cancelled				Please bring laptop only. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC - Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 01.07.19 EC - Confirmed with Laura that MUA's office will be closed in observance of Independence Day.
Member Education	Tuesday	07/02/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3557 ext. 34209	Hayward Unified School District		Cancelled	N/A			*Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 1.9.19 TL - Cancelled.
Member Education	Tuesday	07/02/19	3:30 pm - 5:30 pm		Food Pantry @ Union City Family Center	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center		Approved	N/A			*Organizer provides table and chairs. Outdoor - shaded area, no tent needed. *Organizer requested a copy of our outreach tracker after each attendance. Please email it to her at <a href="mailto:lvillegas@rhud.k12.ca.us">lvillegas@rhud.k12.ca.us</a> 10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 02.06.19 KT - Food Pantry time changes based on seasons, Winter: 3-5 and Summer: 3:30-5:30 no food pantry due to new schedule for summer.
Member Orientation	Tuesday	07/02/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398			*Approved				*Do not advertise / please bring laptop only. * OAK location has NMO posters(ENG/SPA). Bring posters for UC location. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC - Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).
Community Event	Saturday	06/29/19	8:00 am - 2:00 pm	Glad Tidings COGIC 970 Glad Tidings Way Hayward, CA 94544	Health Education Day	Glad Tidings COGIC 970 Glad Tidings Way Hayward, CA 94544	Hayward	Dr. Larry Smith 510.783.9377	Glad Tidings COGIC	OW	Member Education Event Snowia R. and Alex M. will cover this event for C&Q	N/A			06/08/2019 OW - Organizer requested gift cards for raffles drawings. 6/27/2019 OW - forward check request for sponsorship \$200 & (2) \$50.00 gift cards to Michelle L. today.
Community Event	Friday	06/28/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A			*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.
Community Event	Friday	06/28/19	5:30 pm - 8:00	Hoover Elementary School	Summer In The Park	890 Brockhurst Street, Oakland, CA 94608	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Ms. Annette Miller	City of Oakland	OW	Member Education Event	N/A	50	20	06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	06/28/19	5:30 pm - 8:00	Paralta Hacienda	Summer In The Park	2465 34th Ave, Oakland, CA 94601	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: Mr. Miguel Lopez Site Contact: Mr. Alberto Murillo	City of Oakland	OW	Not assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Community Event	Friday	06/28/19	5:30 pm - 8:00	Willie Wilkins	Summer In The Park	9700 C. Street, Oakland, CA 94603	Oakland	Bill Richie 510.472.8911 Jennifer Argueta 510.604.7311 Site Contact: TBD	City of Oakland	OW	Not assigned due to staffing capacity	N/A			06.18.19 OW - Event added per Michelle L. request.
Member Orientation	Friday	06/28/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104		Tim Ling			1	1	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling
Member Education	Friday	06/28/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Member Education Event	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Community Event	Friday	06/28/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-1334	Oakland Public Library		Cancelled - schedule updated to 1st and 3rd Friday of each month	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.



TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Orientation	Friday	06/28/19	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake 510-266-1744			Approved		3	2	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Community Event	Thursday	06/27/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Not Assigned due to staffing capacity	N/A			*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.
Community Event	Thursday	06/27/19	8:30 am - 11:30 am	525 H St., Union City, 94587	USDA Monthly Food Pantry	525 H St., Union City, CA 94587	Union City	Maria Vivaz (510) 489-4100	Centro de Servicios Resource Center	Olis Ward	Approved	N/A	62	41	*Outdoor. Please bring table, chairs and tent (when needed). 08/23/2018 EC - Signed PA was sent to Michelle for review. 11.15.18 RG - Overwhelming Asian speaking attendees (99%). Unable to determine more AAH members due to language barrier. 12.28.2018 EC - 2019 first 6 dates were confirmed with organizer.
Member Orientation	Thursday	06/27/19	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620			Approved				RG - Classes confirmed w/clinic 06.23.17
	Wednesday	06/26/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Cancelled	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.16.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with receptionist.
Member Orientation	Wednesday	06/26/19	11:00 am - 2:00 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Erin Kennedy 510-777-1177 x237		Olis Ward	Approved		15	14	
Community Event	Tuesday	06/25/19	2:00 pm - 4:00 pm		Community Healthcare Information Outreach	San Lorenzo Library - 395 Paseo Grande, San Lorenzo, CA 94580		Danielle Wilson 510-284-0645	San Lorenzo Library		Not Assigned	N/A			6.25.19 ML - Need to update time w/ event contact. 09.04.18 RG - Sent PA to organizer. 09.13.18 RG - Fwd signed PA to M. Lewis for review
	Tuesday	06/25/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Cancelled	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.16.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with receptionist.
Member Orientation	Tuesday	06/25/19	9:30 am - 12:00 pm	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471		Tim Ling	Approved		2	2	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Monday	06/24/19	10:30 am - 12:00 pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155			Approved		3	3	06.24.19 OW - updated info Attendees.
Member Education	Saturday	06/22/19	11:00 am - 8:00 pm	Oakland Lake Merritt Sailboat House, 568 Bellevue Ave, Oakland, CA	LakeFest 2019	Oakland Lake Merritt Sailboat House, 568 Bellevue Ave, Oakland, CA	Oakland	Veronica Waehler 510.798.4759 veronica@lakefestlo.com Organizer prefer email as point of contact.	Bay Ventures	Olis Ward	Member Education Event Snowvia R. and Alex M. will cover this event for C&O	\$300.00	355	120	05.24.19 OW check request sent to Michelle L. on 05.21.19 for approval.
Community Meeting	Friday	06/21/19	12:00 pm - 3:30 pm	Marina Community Center Titan Auditorium 15301 Wicks Blvd. San Leandro, CA 94579	6 Year Acknowledgement of Fathers Corps Members and Celebration	First 5 Alameda County, 1115 Atlantic Avenue, Alameda.	San Leandro	Kevin Bremond at (510) 227-6932	Alameda County Fathers Corps	Olis Ward					08/14/2018 OW Monthly meeting & training (Fathers Corps Members)
Community Event	Friday	06/21/19	2:00 pm - 4:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Did not complete due staffing capacity Approved	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	06/21/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Approved		5	5	03.20.18 RG - received workshop confirmation from organizer
Community Event	Thursday	06/20/19	2:00 pm - 7:00 pm		Tri-Valley Haven Food Pantry	418 Junction Ave., Livermore, CA 94551	Livermore	John Stueffloten - Coordinator (925) 449-1664 Ralph Johnson - Director (925) 667-3702	Tri-Valley Haven Food Pantry		Cancelled due to staffing capacity	N/A			*Outdoor / please bring table, chair & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.
Member Orientation	Thursday	06/20/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Moniya 510-567-5704		Olis Ward	Approved		13	12	10.09.18 RG - Sent clinic secretary potential dates and times to resume classes. 3rd Thursday of the month.
Member Orientation	Wednesday	06/19/19	1:30 pm-4:30 pm	Hong Fook		275 14th St, Oakland, CA 94612	Oakland	Jenny Sze-To 510 839-9673	Hong Fook				0	0	
Member Orientation	Wednesday	06/19/19	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd, Newark, CA 94560	Newark	Enika Perez 510-818-3702			Cancelled due to staffing capacity				*Please bring laptop and projector. 07.02.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list.
Member Education	Tuesday	06/18/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Member Education Event	N/A	1	1	2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
	Tuesday	06/18/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209	Hayward Unified School District		Cancelled due to staffing capacity	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.16.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	06/18/19	9:30am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232		OW	Approved		4	4	*Bring laptop, projector and extension cord. 02.12.19 EC - Tim and I spoke to staff members to let them know that the Alliance was there. They said that they were going to send members to us, but no one showed up. 03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling
-	Friday	06/18/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104			Duplicate				
Member Orientation	Monday	06/17/19	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.656.4206 x7109			Approved				* Bring laptop only. 10.16.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day. 01.18.19 EC Manager confirmed NMO on 01/28/19.
	Sunday	06/16/19	11:00 am - 7:00 pm	Berkeley Juneteenth Festival	Juneteenth	3271-3299 Adeline St, Berkeley, CA 94703	Berkeley	Delores Cooper 510-524-8804 berkeleyjuneteenth@gmail.com	Berkeley Juneteenth Cultural Celebrations		Completed	\$100 \$80 if before 04/30/19	404	163	*Outdoor. Please bring tent, table and chairs. 02.01.19 EC - Emailed application and PA to organizer. 02.19.19 EC - I was unable to reach organizer. I asked Otis for help. He will take over this event. 02.20.19 OW - Eliana C. requested I take the lead on this Event; spoke with Organizer today, per Ms. Cooper/Organizer stated she will sign, and forward PA on 2/22/2019. Ms. Cooper also advised me there is an \$100.00 Vendor fee. If Vendor fee is rec'd before April 30th \$20. will be deducted, and the Vendor fee cost will be \$80; Any time after June 11th \$50. will be added with a payment of \$150 required. 02/27/2019 OW forward PA to Michelle L. for review and approval process. 05/06/2019 Check request sent to Michelle L. for \$100.00 watched W3 on today.
Member Education	Saturday	06/15/19	11:00 am - 2:30 pm	Siempre Verde Park	Fatherhood Celebration	455 Park St., San Leandro, 94577	San Leandro	Christopher Gibson, 510.667.4333	AC Fatherhood Initiative	OW	Member Education Event	6 - \$100 Costco Gift Cards for Food	30	12	06.17.19 OW - AAH offered support for the Fatherhood Celebration, Fathers from the Dad's Café came out with their families to enjoy a day at the park. Dads were able to be appreciated with a family environment the day before Fathers Day.
Community Event	Friday	06/14/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Cancelled - schedule updated to 1 and 3 Friday of the month from 2 pm - 4 pm.	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	06/14/19	10:30 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrospé 510-535-3797		OW	Approved		4	4	Conference room - 3rd Floor 03.30.18 RG - organizer approved date

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
	Thursday	06/13/19	9:00 am - 10:30 am		Pantry Program	Alameda Food Bank - Warehouse 650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls (510) 523-5850	Alameda Food Bank		Completed	N/A	50	20	* Outdoor. Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Orientation	Thursday	06/13/19	10:00 am - 12:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda RN Clinic Manager 510-252-5832			Approved		1	1	*Please bring laptop and HDMI cable.
	Wednesday	06/12/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with receptionist.
Member Orientation	Wednesday	06/12/19	10:00 am - 11:30 am	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammela Ali 510-835-9610 x2079			Completed		2	2	08.23.18 OW waiting for Conference Room scheduling approval
Member Orientation	Wednesday	06/12/19	9:00 am - 5pm	Asian Health Services		800 Webster St. Oakland CA, 94607	Oakland	Vanessa Quach 510-986-6878					1	1	
	Tuesday	06/11/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Canceled	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with receptionist.
Member Orientation	Tuesday	06/11/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377			Approved		0	0	
	Monday	06/10/19	1:30 pm - 3:30 pm		Fresh Food for Families - Hayward Promise Neighborhood	Eden Greenway Park 25625 Cypress Ave. Hayward CA 94544	Hayward	Mark Salinas 510-885-3524	HARD & HPN		Completed	N/A	50	10	*Outdoor. Please bring table, tent and chairs. 09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - fwd signed PA to M. Lewis for review 01.14.19 EC - Mr. Salinas confirmed 2019 first 8 dates. Flyer was saved at the event folder.
Community Meeting	Monday	06/10/19	6:00 pm - 7:00 pm		FUSD - Spanish Immersion Taskforce Meeting	Fremont Unified School District Christie Rocha Director of Federal and State Programs (510) 659-2531		Christie Rocha Director of Federal and State Programs Fremont Unified School District (510) 659-2531	Fremont Unified School District	Eliana Collins	Canceled due to staffing capacity				05/21/2018 EC Monthly Meeting with the FUSD Taskforce Committee (member).
Member Orientation	Monday	06/10/19	1:00 pm - 5:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Bariga 925-201-6018	Axis Community Health Center	OW	Completed		4	4	*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discussed with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Canceled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format.
Community Event	Sunday	06/09/19	12:00 am - 6:00 pm		2019 Temescal Street Fair	4521 Telegraph Ave, Oakland, CA 94609	Oakland	Kaira Espinoza 510-550-4988 streetfair@temescal.district.org	Temescal Street Fair	OW & TL	Member Education Event	\$160.00	169	59	* Outdoor - Please bring Table, chairs and tent. 05.02.2019 KT - Registration approved, waiting for invoice.
Member Education	Saturday	06/08/19	9:00 am - 2:00 pm	Glad Tidings Community Center	2019 Summer Festival	27745 Tyrnell Ave, Hayward, CA 94544	Oakland	Elder, Janet Lot 510-783-9377	Glad Tidings COGIC	ML	Completed	\$30.00	10	0	06.10.19 ML - received call from Elder Lot, requesting ML personally to attend the event from 10 am - 12 pm. ML canceled on 06.11.19. 06.07.19 ML - Spoke w/ Pam to let her know that we will not be able to attend the event tomorrow. 06.07.19 ML - Canceled with no event.
Member Education	Saturday	06/08/19	11:00 am - 4:00 pm	16335 East 14th Street San Leandro	Ashland Cherryland Fam Fest 2019	16335 E. 14th St. San Leandro, CA 94578	San Leandro	Kristin Pennault 510-670-6506	Alameda County	OW	Completed	\$60.00	123	61	*Organizer provides table and 2 chairs 01.09.2019 KT - Sent PA to organizer 01.29.2019 KT - Organizer changed date from 6.1 to 6.8 01.30.2019 KT - Fwd PA to M. Lewis for review
Community Event	Saturday	06/08/19	10:00 am - 1:00 pm	Washington High School	Ohana Health Fair	38442 Fremont Blvd	Fremont	Desire Campbell (510) 825-5152	Tri-City Health	SR / AM	Approved	N/A			02.11.19 OW - Fwd PA to Michelle L. for review and processing. 03/12/2019 OW - 2nd request for Sponsorship amount from Michelle Lewis; Organizer requesting Vendor Application completed; unable to completed application until Sponsorship amount has been forwarded. 04.03.19 OW - Event has been canceled by Organizer, and rescheduled for Saturday, June 8th 2019. Please see new posting.
Member Education	Friday	06/07/19	1:00 pm - 3:00 pm		Mobile Market	San Leandro Adult School - 1448 Williams St. San Leandro, CA 94577	San Leandro	Ly Ha 510-667-6214 Susie Hanko 510-575-6229 *Text confirmation needed to Ms. Hanko before each event.	San Leandro Unified School District - Family Resource Center		Canceled due to staffing capacity	N/A			06/07/19 ML - Spoke w/ Ms. Ha to let her know we are able to attend; she informed me of 2-month summer break and will send new schedule. *Outdoor - shaded area, no tent needed. Organizer provides table and chairs. *Text confirmation to Ms. Hanko needed before each event. 09.18.18 RG - Fwd signed PA to M. Lewis for review. Mobile Pantry provided by Alameda County Community Food Bank 01.07.19 EC - Future dates were confirmed with Ms. Hanko.
	Friday	06/07/19	2:00 pm - 4:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Week 510-238-3134	Oakland Public Library		Completed	N/A	7	2	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	06/07/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw 510-878-1572			Approved		0	0	*Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Venonica
Member Orientation	Thursday	06/06/19	9:00 am - 12:00 pm	Union City Family Center		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770			Completed		3	2	Please bring laptop only. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 02/07/19 EC - Our NMO in Union City with Mujeres Unidas is at the Union City Family Center. Today I spoke to Lourdes Villegas from Union City Family Center and she wants our NMOs to be opened to the public starting on 03/07/2019. I posted NMO posters (ENG & SPA) with all 2019 dates. 06/06/2019 OW - 3 attendees.
Member Orientation	Wednesday	06/05/19	10:00 am - 12:00 pm	West Oakland Health Center	Member Orientation	700 Adeline St. Oakland, CA 94607	Oakland	Amanda Wong 510-835-9610 x 2064	West Oakland Health Center	OW	Completed	N/A	16	13	
Member Education	Wednesday	06/05/19	12:30 pm-3 pm	Madison Park	Oakland Chinatown First Wednesdays	800 Jackson St. Oakland CA, 94607		Dailing ma 5108868570	Asian Health Services		Canceled due to staffing capacity				4.2.19 TL- Sent PA form to Organizer 4.11.19 TL- Sent PA to Michelle for approval
Member Orientation	Wednesday	06/05/19	9 am- 5pm	Asian Health Services		800 Webster St. Oakland CA, 94607	Oakland	Vanessa Quach 510 9866883					0	0	
Member Education	Tuesday	06/04/19	2:30 pm - 4:30 pm		Food Bank Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209	Hayward Unified School District		Completed	N/A	100	20	* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.



TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Tuesday	06/04/19	3:30 pm - 5:30 pm	Union City Family Center	Food Pantry @ Union City Family Center	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center	OW	Completed	N/A	37	25	*Organizer provides table and chairs. Outdoor - shaded area, no tent needed. Organizer requested a copy of our outreach tracker after each attendance. Please email it to her at l.villegas@nhud.k12.ca.us 10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 02.08.19 KT - Food Pantry time changes based on seasons. Winter: 3-5 and Summer: 3:30-5:30
Member Orientation	Tuesday	06/04/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398			Canceled due to staffing capacity				*Do not advertise / please bring laptop only. * OAK location has NMO posters(ENG/SPA). Bring posters for UC location. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).
Member Orientation	Monday	06/03/19	1:00 pm - 3:00 pm	Fremont Family Resource Center	N/A	39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002	Fremont Family Resource Center	OW	Completed		3	3	06.04.19 OW
Member Education	Saturday	06/01/19	11:00 am - 1:00 PM	Grace Lutheran Church	Family Fun Day	1536 B St. Hayward CA	Hayward	Debbie Oatman 510-303-0072	Grace Lutheran Church		Canceled due to staffing capacity	N/A			06.01.19 ML - Spoke w/ event contact who stated event is on the last Saturday of each month *Table & Chairs provided *Family Fun Day is on the Saturday after the 5th Friday, unless it's the same day as special Olympic or Thanksgiving 03.25.19 KT - We met Pastor Oatman at the Transition Faire and he had invited us to table at their Family Fun Day 03.27.19 KT - Called Debbie to confirm, she said the church will be able to provide us with chairs and table 04.01.19 KT - PA sent to Michelle 04.01.19 KT - Event was for adults with severe Autism who grew up in group home, was unable to communicate to determine Alliance membership.
	Saturday	06/01/19	9:00 am - 12:00 pm		Pantry Program	Alameda Food Bank - Warehouse 850 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houts (510) 523-5850	Alameda Food Bank		No Show	N/A			06/07/19 - ML spoke w/ Gary to apologize for no show. *Outdoor: Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed. 06/04/2019 OW (NO SHOW). On 05/31/2019 & 06/01/2019 I reviewed my calendar, and saw Well Community Outreach Food Pantry in Livermore as my scheduled event, so I went out to Livermore on Saturday morning 06/01/2019, and the Food Pantry Outreach was closed; I sent an email to Michelle L. and Brenda L. advising of my status. On Monday during our Team Meeting we discussed updates, and I was asked by Michelle L. why didn't I go to Alameda rather than Livermore. I stated Livermore was where I was assigned. Michelle L. response was no you were assigned to Alameda. I looked at my calendar on my phone, and noticed I now read Alameda Food Pantry as my appointed event on 06/01/2019. I have no explanation how this matter happened? I review my calendar the day before, and the day after just to make sure I'm on top of my events. Not sure how this could have happened.
Community Event	Saturday	06/01/19	11:00 am - 6:00 pm		San Leandro Cherry Festival 2019	Downtown San Leandro - West Estudillo Ave.	San Leandro	Marie Levesques (510) 577-6081	City of San Leandro, Recreation and Human Services Department		Approved	\$115.00	452	193	* Please bring tent, table and chairs. 02.08.19 EC - Emailed application to organizer and added event to this SmartSheet. 02.12.19 EC - Otis is already working on this event. Notified organizer that team member has already signed up for this event.
Member Education	Saturday	06/01/19	10:00am - 3:00pm	Youth Uprising	Spring into Health	8711 MacArthur Blvd. Oakland CA	Oakland	Kira Lewis 510-878-1778	Room to Bloom		Member Education Event	N/A	45	10	*bring table and chairs 03.21.19 KT - We were invited to the Spring into Health event at the Fatherhood Summit. 04.09.19 KT - Attendees were mostly young children and their family. We are invited back to this event for May and June. After that it will be held once every quarter.
Community Event	Friday	05/31/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	10	5	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Education	Friday	05/31/19		Downtown Oakland Senior Center	Warren Publishing Group's 7th Anniversary	200 Grand Ave., Oakland	Oakland	Antonelle Warren (510) 936-1627 renewmag@gmail.com	Renew Magazine		Cancelled	\$100.00			05.10.19 - Waiting for review from organizer 05.13.19 - Requested W9 from organizer, organizer said they do not fill out W9 form. None of their vendors within the last 4 years had requested a W9. Told me to ask on the IRS website.
Member Orientation	Friday	05/31/19	9:30 am - 12:00 pm			664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake 510-266-1744			Approved		7	7	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Thursday	05/30/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377			Approved		0	0	
Community Event	Wednesday	05/29/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A	40	20	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.
Member Orientation	Wednesday	05/29/19	11:00 am - 2:00 pm		Roots Community Health Center	9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Erin Kennedy 510-777-1177 x237		OW	Completed		15	11	
Community Event	Tuesday	05/28/19	3:00 pm - 6:00 pm		Community Healthcare Information Outreach	San Lorenzo Library - 395 Paseo Grande, San Lorenzo, CA 94580	San Lorenzo	Danielle Wilson 510-284-0645	San Lorenzo Library		Canceled due to staffing capacity / Approved	N/A			09.04.18 RG - Sent PA to organizer 09.13.18 RG - Fwd signed PA to M. Lewis for review
Community Event	Tuesday	05/28/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish	OW	Completed	N/A	17	15	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.
Member Orientation	Tuesday	05/28/19	9:30 am - 12:00 pm	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471			Approved		0	0	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Education	Friday	05/24/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Member Education Event	N/A	7	4	2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Community Event	Friday	05/24/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Canceled due to team building event	N/A			08.15.18 RG - Sent PA to organizer 08.16.18 RG - Fwd signed PA to M. Lewis for review
Member Orientation	Friday	05/24/19	10:00 am - 12:00 pm		Davis Street Family Resource Center	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104		OW	Completed		7	4	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling 05.03.19 ML - Duplicate event
	Thursday	05/23/19	8:30 am - 11:30 am		USDA Monthly Food Pantry	525 H St., Union City, CA 94587	Union City	Maris Vivaz (510) 488-4100	Centro de Servicios Resource Center		Completed	N/A	50	10	*Outdoor: Please bring table, chairs and tent (when needed). 08/23/2018 EC - Signed PA was sent to Michelle for review. 11.15.18 RG - Overwhelming Asian speaking attendees (99%). Unable to determine more AAH members due to language barrier. 12.28.2018 EC - 2019 first 6 dates were confirmed with organizer. RG - Classes confirmed within 05.23.17.
Member Orientation	Thursday	05/23/19	8:00 pm - 7:00 pm		Davis Street Family Resource Center	3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620		OW	Completed				* Indoors: Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with exceptional
	Wednesday	05/22/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Canceled	N/A			
Community Meeting/Presentation	Wednesday	05/22/19	5:00 pm - 8:00 pm		Alameda County Public Health	Second 2019 Alliance Member Listening w/ Alameda County Fatherhood Initiative - Cafe Dad	San Leandro	Gary Thompson 510.667.4343	Alameda County Public Health	Michelle, Tim, Otis	Approved	N/A	15	6	05.23.19 OW - FUJ email sent today.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Orientation	Wednesday	05/22/19	10:30 am - 12:00 pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rose Valle 510-471-5907 x3155		OW	Completed		4	1	
	Tuesday	05/21/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 x34117	Hayward Unified School District		Canceled	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with receptionist.
Member Orientation	Tuesday	05/21/19	10:00 am - 12:00 pm	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Amanda Wong 510-835-9610 x 2064		OW	Completed		11	11	
Community Meeting	Monday	05/20/19	6:00 pm - 7:00 pm		FUSD - Spanish Immersion Taskforce Meeting	Fremont Unified School District Christine Rocha Director of Federal and State Programs (510) 659-2531		Christie Rocha Director of Federal and State Programs Fremont Unified School District (510) 659-2531	Fremont Unified School District	Eliana Collins	Canceled / Staffing Capacity				05/21/2018 EC Monthly Meeting with the FUSD Taskforce Committee (member).
Member Orientation	Monday	05/20/19	9:00 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Iselle Pineda 510.656.4206 x7109		OW	Completed		0	0	* Bring laptop only. 10.16.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day. 01.18.19 EC Manager confirmed NMO on 01/28/19.
Community Event	Sunday	05/19/19	10:00 am - 5:00 pm		28th Annual Livermore Downtown Street Fest	Historic Downtown Livermore First Street from P Street to Maple Street Second Street from N Street to K Street	Livermore	Crystal Burke - Program Coordinator 925.373.1795	Livermore Downtown Inc.	Snowvia / Alex	Approved	\$300 for both days	167	9	*Outdoor. Please bring tent, table and chairs. 02.04.19 EC - Vendor application was mailed to organizer. Since there are limited booth spaces for non-profits, PA will be email after receiving organizer approval. 02.19.19 EC - Sent PA to organizer. Forwarded signed PA to Michelle for Review.
Community Event	Saturday	05/18/19	10:00 am - 12:00 pm		Food Pantry @ Well Community Outreach Center		Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Approved / Canceled due to staffing capacity	N/A			*Indoor / please bring table (organizer provides chair). 08.15.18 EC - Sent PA to organizer. 08.16.18 EC - Fwd signed PA to M. Lewis for review. 08/17/18 Sent signed PA to Michelle for review.
Community Event	Saturday	05/18/19	10:00 am - 6:00 pm		28th Annual Livermore Downtown Street Fest	Historic Downtown Livermore First Street from P Street to Maple Street Second Street from N Street to K Street	Livermore	Crystal Burke - Program Coordinator 925.373.1795	Livermore Downtown Inc.	Snowvia / Alex	Approved	\$300 for both days	100	4	*Outdoor. Please bring tent, table and chairs. 02.04.19 EC - Vendor application was mailed to organizer. Since there are limited booth spaces for non-profits, PA will be email after receiving organizer approval. 02.19.19 EC - Sent PA to organizer. Forwarded signed PA to Michelle for Review.
Community Event	Saturday	05/18/19	11:00 am - 7:00 pm	San Antonio Park	Malcom X Jazz Arts Festival	Football Blvd at 18th Ave	Oakland		Eastside Art Alliance & Culture Center		Did not attend due to short notice and staffing capacity				
Community Event	Saturday	05/18/19	10:00 am - 12:00 pm		School and Community Resource Fair	REACH Ashland Youth Center 16335 E 14th St, San Leandro, CA 94578	San Leandro	Ivette Baeza Garcia - School Community Liaison 510-317-4687	San Lorenzo Unified School District	Ekana	Canceled due to staffing capacity	N/A			03.26.19 EC - PA was sent to organizer. 03.28.19 EC - Signed PA was sent to Michelle for review. 4.30.19 EC Location changed. I updated it in this sheet.
Community Event	Friday	05/17/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	1	1	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved. 08/14/2018 OW Monthly meeting & training (Fathers Corps Members)
Community Meeting	Friday	05/17/19	12:00 pm - 3:30 pm		Social Media/ Technology Impact on Brain Development	First 5 Alameda County, 1115 Atlantic Avenue, Alameda	Alameda	Kevin Bremont ad (510) 227-6932	Alameda County Fathers Corps	OW		N/A	68		08/14/2018 OW Monthly meeting & training (Fathers Corps Members)
Member Orientation	Friday	05/17/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Approved		0	0	03.20.18 RG - received workshop confirmation from organizer
Community Event	Thursday	05/16/19	2:00 pm - 6:00 pm		Tri-Valley Haven Food Pantry	418 Junction Ave., Livermore, CA 94551	Livermore	John Saeften - Coordinator (925) 449-1664 Ralph Johnson - Director (925) 687-2702	Tri-Valley Haven Food Pantry		Approved / Canceled due to staffing capacity	N/A			*Outdoor / please bring table, chair & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.
Member Education	Friday	05/16/19	10:00 am - 12:00 pm	Davis Street Family Resource Center	Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center	OW	Member Education Event / Duplicate Event	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Member Orientation	Thursday	05/16/19	10:30 am - 11:30 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-567-5704		KT	Approved		8	8	10.09.18 RG - Sent clinic secretary potential dates and times to resume classes, 3rd Thursday of the month.
Member Orientation	Thursday	05/16/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104		TL	Approved		0	0	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling
Member Education	Wednesday	05/15/19	11:00 am - 3:00 pm	Percy Abrams Jr. Senior Homes	Percy Abrams Jr. Senior Homes Wellness Fair	Percy Abrams Jr. Senior Homes 1094 Alcatraz Ave	Oakland	Desiree Jackson 510.465.0481	Percy Abrams Jr. Senior Homes	OW	Completed	N/A	27	6	03.26.19 OW - Added
Member Orientation	Wednesday	05/15/19	9:00 am - 5 pm	Asian Health Services		800 Webster St. Oakland CA, 94607	Oakland	Vanessa Quach 510996.6883 Rany Ah 510-874-7152 rany.ah@ousd.org					3	3	
Community Meeting/Presentation	Wednesday	05/15/19	11:00 am - 1:30 pm	Oakland Senior High		1023 MacArthur Blvd, Oakland, CA 94610	Oakland			KT	Member Education Event		98	0	04.17.19 KT - The Director at SHOP 55 Wellness Center had invited us to do a presentation & workshop for Oakland Senior High School.
Member Orientation	Wednesday	05/15/19	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd, Newark, CA 94560	Newark	Erika Perez 510-818-3702		EC	Approved		2	2	*Please bring laptop and projector. 07.02.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list. 5.15.19 EC - Two Mandarin-speaking Mandarin members came to the class. I called interpreter services and they asked me for the Alliance ID# (not member ID#). I have called in the past and I didn't have to provide an Alliance ID#. I called Michelle, no answer. Members RSVP'd for the Union Family Center MO on Thursday June 6, 2019. Members information was added to the RSVP folder in the W-Drive. I did not give GCs to members.
Member Orientation	Tuesday	05/14/19	10:00 am - 12:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-252-5832		EC	Approved		0	0	*Please bring laptop and HDMI cable.
Community Event	Monday	05/13/19	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544	Hayward	Mark Salinas 510-885-3524	HARD & HPN	TL	Pending	N/A	50	10	*Outdoor. Please bring table, tent and chairs. 09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - Fwd signed PA to M. Lewis for review 01.14.19 EC - Mr. Salinas confirmed 2019 first 8 dates. Flyer was saved at the event folder.
Member Orientation	Monday	05/13/19	1:00 pm - 5:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Beniges 925-201-6018		EC	Approved		54	12	*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discussed with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Canceled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format.
Community Event	Saturday	05/11/19	11:00 am - 3:00 pm	San Pablo Park	Heart 2 Heart Neighborhood Health and Wellness Celebration	2800 Park Street, Berkeley CA 94702	Berkeley	Sabrina Valadez-Rios 510.549.5431	Life Long Medical	Olis	Approved	N/A	66	43	03.07.19 OW - PA sent today 03.07.19 to Organizer for signature. 03.12.19 OW - PA forwarded to Michelle Lewis for review and approval.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Friday	05/10/19	10:00 am - 12:00 pm	Well Community Outreach Center	Food Pantry @ Well Community Outreach Center	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center	OW	Completed	N/A	18	3	*Indoor / please bring table (organizer provides chair). 08.15.18 EC - Sent PA to organizer. 08.16.18 EC - Fwd signed PA to M. Lewis for review. 08/17/18 Sent signed PA to Michelle for review.
Community Event	Friday	05/10/19	1:00 pm - 3:00 pm	San Leandro Adult School	Mobile Market	1448 Williams St. San Leandro, CA 94577	San Leandro	Ly Ha 510-667-6214 Susie Hanko 510-575-6229 *Text confirmation to Ms. Hanko needed before each event.	San Leandro Unified School District - Family Resource Center		Approved	N/A	N/A	N/A	*Outdoor - shaded area, no tent needed. Organizer provides table and chairs. *Text confirmation to Ms. Hanko needed before each event. 09.18.18 RG - Fwd signed PA to M. Lewis for review. Mobile Pantry provided by Alameda County Community Food Bank. 01.07.19 EC - Future dates were confirmed with Ms. Hanko.  This event did not occur on this date. This may have been an error.
Member Education	Friday	05/10/19	3:00 pm - 7:00 pm	Centro Cultural	Dia de las Madres	2277 International Blvd., Oakland, Oakland, CA 94606	Oakland	Laura Camberos 510.261.3398	Mujeres Unidas y Activas	EC	Cancelled	N/A	N/A	N/A	5.2.19 EC - This is MUA's biggest event. They are expecting to have at least 150 women at this event. Organizer invited us to table at her event. They will have a raffle so she asked if we can bring a price. 5.19.19 EC - Called event organizer and let her know that we will not attend this time due to short notice.
Community Event	Friday	05/10/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-1334	Oakland Public Library	KT	Approved	N/A	3	2	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.28.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	05/10/19	10:30 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrospe 510-535-3797		EC	Approved	N/A	0	0	Conference room - 3rd Floor 03.30.18 RG - organizer approved date
	Thursday	05/09/19	9:00 am - 10:30 am	Alameda Food Bank	Pantry Program	Alameda Food Bank - Warehouse 650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houts (510) 523-5850	Alameda Food Bank	OW	Completed	N/A	20	8	*Outdoor: Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Orientation	Thursday	05/09/19	9:30am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232		EC	Completed		1	1	*Bring laptop, projector and extension cord. 02.12.19 EC - Tim and I spoke to staff members to let them know that the Alliance was there. They said that they were going to send members to us, but no one showed up.
Community Event	Wednesday	05/08/19	11:30 am - 2:00 pm		Food Pantry @ Chabot College	25555 Hesperian Blvd, Hayward, CA 94545 Courtyard behind Bldg. 2300	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office		Approved	N/A	N/A	N/A	*Organizer provides tent, table and chairs. *Organizer provides dates each semester. They are expecting to have at least 150 women at this event. Organizer invited us to table at her event. They will have a raffle so she asked if we can bring a price. 5.19.19 EC - Called event organizer and let her know that we will not attend this time due to short notice.
	Wednesday	05/08/19	3:00 pm - 5:00 pm		Mobile Pantry @ Kidango Graham Center	36270 Cherry Street, Newark CA 94560	Newark	Ofelia Melero 510-456-4942	Kidango Graham Center	EC	Approved	N/A	42	14	*Outdoor: Please bring table, tent and chairs. 06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA by organizer to M. Lewis for review 01.09.18 EC - 2019 first 5 dates were confirmed with organizer. 01.09.18 EC - There were about 85+ attendees. Since we didn't have giveaways, a few approached our table.
	Wednesday	05/08/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 x34117	Hayward Unified School District		Cancelled	N/A	N/A	N/A	Indecisive. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with receptionist.
Member Orientation	Wednesday	05/08/19	1:00 pm - 3:00 pm	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammela Ali 510.835.9610 x2079		OW	Completed		3	3	08.23.18 OW waiting for Conference Room scheduling approval
Member Orientation	Wednesday	05/08/19	1:30 pm-4:30 pm	Hong Fook		275 14th St, Oakland, CA 94612	Oakland	Jenny Sze-To 510 839 9673	Hong Fook			N/A	0		
	Tuesday	05/07/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Solo Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 x34117 gvargas@hbusd.k12.ca.us	Hayward Unified School District		Cancelled	N/A	N/A	N/A	*Indecisive. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with receptionist.
	Tuesday	05/07/19	3:30 pm - 5:30 pm	Union City Family Center	Food Pantry	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center		Approved	N/A	32	11	*Organizer provides table and chairs. Outdoor - shaded area, no tent needed. *Organizer requested a copy of our outreach tracker after each attendance. Please email it to her at villegas@hbusd.k12.ca.us 10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 02.06.19 KT - Food Pantry time changes based on seasons, Winter: 3-5 and Summer: 3:30-5:30
Member Orientation	Tuesday	05/07/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398		EC	*Approved		15	1	*Do not advertise / please bring laptop only. * OAK location has NMO posters(ENG/SPA). Bring posters for UC location. 06.23.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).
Community Meeting/Presentation	Monday	05/06/19	1:00 pm - 2:30 pm	South Berkeley Senior Center	Alameda Alliance In The Community	2939 Ellis Street, Berkeley, CA 94703	Berkeley	Veena Channon	South Berkeley Senior Center	OW	Completed	N/A	15	3	04.12.19 OW - 03.27.19 added.
Member Orientation	Monday	05/06/19	1:00 pm - 3:00 pm	Fremont Family Resource Center		39195 Liberty St Ste A10, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002		KT	Did not attend due to staffing capacity				
Community Event	Saturday	05/04/19	9:00 am - 12:00 pm	Alameda Food Bank Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houts (510) 523-5850	Alameda Food Bank		Cancelled due to staffing capacity	N/A	N/A	N/A	*Outdoor: Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Community Event	Saturday	05/04/19	10:00 am - 1:00 pm	UC Berkeley	Safe Kids Day 2019	U.C. Berkeley's Family Student Housing - University Village 1123 Jackson Street, Albany, CA 94706	Albany	Emma Olenberger Coordinator 510-618-2028 510-926-2233 (cell)	Safe Kids Alameda County / Alameda County EMS	KT	Approved	N/A	95	17	01.30.19 EC - PA sent to organizer. 01.31.19 EC - Signed PA was emailed to Michelle for review.
Member Education	Saturday	05/04/19	10:00am - 3:00pm	Youth Uprising	Spring into Health	8711 MacArthur Blvd, Oakland CA	Oakland	Kira Lewis 510-878-1778 kira@otusblbloomfamily.org	Room to Bloom	KT	Member Education Event	N/A	30	13	*bring table, chairs and tent 03.21.19 KT - We were invited to the Spring into Health event at the Fatherhood summit. 04.08.19 KT - PA forwarded to Michelle 04.09.19 KT - Attendees were mostly young children and their family. We are invited back to this event for May and June. After that it will be held once every quarter.
Member Education	Saturday	05/04/19	11:00 am - 4:00 pm	Uhuru Campus	Uhuru Health Festival 2019	7911 MacArthur Blvd., Oakland CA	Oakland	Stephanie Midler (510) 763-3342	Uhuru Furniture	OW	Completed	N/A	36	8	*Bring Table, Organizer provides chairs 02.15.19 KT - PA sent to organizer 03.28.19 KT - Received PA from organizer fwd to Michelle, organizer had originally thought she had snail mailed the PA form back to us, then realized it was in her email draft.
Community Event	Friday	05/03/19	1:00 pm - 3:00 pm	San Leandro Adult School	Mobile Market	1448 Williams St. San Leandro, CA 94577	San Leandro	Ly Ha 510-667-6214 Susie Hanko 510-575-6229 *Text confirmation to Ms. Hanko needed before each event.	San Leandro Unified School District - Family Resource Center		Cancelled due to staffing capacity Approved	N/A			*Outdoor - shaded area, no tent needed. Organizer provides table and chairs. *Text confirmation to Ms. Hanko needed before each event. 09.18.18 RG - Fwd signed PA to M. Lewis for review. Mobile Pantry provided by Alameda County Community Food Bank. 01.07.19 EC - Future dates were confirmed with Ms. Hanko.
Community Event	Friday	05/03/19	10:00 am - 3:00 pm	San Leandro Marina - Seagull Area	8th Annual We Move For Health	14001 Monarch Bay Drive, San Leandro, CA 94577	San Leandro		Health and Human Resource Education Center and P.E.E.R.S.	Elana	Cancelled	N/A	N/A	N/A	03.27.19 EC - Emailed organizer. 5.1.19 EC - I have attempted to reach organizer several times. Organizer and staff haven't contact me back.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES	
Community Event	Friday	05/03/19	8:00 am - 3:30 pm	Downtown Oakland Senior Center	Night's Sleep Conference	200 Grand Ave, Oakland, CA 94610	Oakland	Jennifer King 510.238.3284	City of Oakland Senior Center	OW	Completed	\$250 sponsorship / 3 \$50 gift cards	80	0	03.25.19 OW - sent PA signed by Organizer, Vendor Letter, and Sponsorship Letter, to Michelle L. for review and approval. 05/13/2019 OW check mailed out today for Event.	
Community Event	Friday	05/03/19	3:00 pm -5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library	OW	Completed	N/A	9	3	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.	
Member Orientation	Friday	05/03/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw 510-879-1572		EC	Approved		0	0	*Please bring laptop, projector and extension cord.05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica	
Community Event	Thursday	05/02/19	9:00 am - 1:00 pm	Hayward Area Recreation & Park District	13th Annual Senior Health and Wellness Resource Fair	Kenneth C. Aitken Senior Center 17800 Redwood Rd., Castro Valley, CA 94546	Castro Valley	Jen Tibbetta 510.881.6742	Hayward Area Recreation and Park District	OW	Completed	N/A	N/A	N/A	02.05.19 OW - Sent PA to Organizer. 2/20/2019 OW PA fwd to Michelle L. for review and approval. 05.02.19 KT - Had to leave event because organizer said they did not receive approval from rep.	
Member Education	Thursday	05/02/19	11:00 am - 12:30 pm	South Berkeley Senior Center	South Berkeley Senior Center Health Fair	2939 Ellis Street	Berkeley	Veena K. Channon 510.981.5176	South Berkeley Senior Center	OW	Completed	N/A	12	3	04.29.19 OW - Event confirmed on 2/20/2019	
Member Orientation	Thursday	05/02/19	9:00 am - 12:00 pm	Union City Family Center		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770		EC	Approved		35	8	Please bring laptop only. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 02/07/19 EC - Our NMO in Union City with Mujeres Unidas is at the Union City Family Center. Today I spoke to Lourdes Villegas from Union City Family Center and she wants our NMOs to be opened to the public starting on 03/07/2019. I posted NMO posters (ENG &SPA) with all 2019 dates.	
Member Education	Wednesday	05/01/19	10:30 am-2 pm	In front of Oakland City Hall	Connect, Create, Contribute	1 Frank H Ogawa Plaza, Oakland, CA 94612	Oakland	Scott Means 510 238 6137	City of Oakland	OW	Completed	N/A	86	31	03.19.19 TL Sent Pa to Organizer 3.25.19 TL Sent Pa to Michelle for Approval	
Member Education	Wednesday	05/01/19	3:00 pm - 7:00 pm	Lake Merritt Amphitheatre	MayDay Oakland 2019	Between 12th St. and 1st Ave., Lake Merritt Blvd., Oakland, CA 94612	Oakland	Hortencia Munoz 510.551.8963	Mujeres Unidas y Activas	EC	Canceled	N/A	N/A	N/A	4.4.19 EC - We have been invited to this event. 5.1.19 EC - Organizer notified me that the event was canceled.	
Member Education	Wednesday	05/01/19	12:30 pm- 3 pm	Madison Park	Oakland Chinatown First Wednesdays	800 Jackson St, Oakland Ca 94607	Oakland	Dailing Ma 5109866870	Asian Health Services		Member Education		57	17	4/2/19 TL Sent PA form to Organizer 4/11/19 TL Sent PA to Michelle for approval	
Member Orientation	Wednesday	05/01/19	9:00 am - 5 pm	Asian Health Services		800 Webster St, Oakland CA, 94607	Oakland	Vanessa Quach 510-986-6883						3		
Community Event	Tuesday	04/30/19	3:00 pm - 5:00 pm	San Lorenzo Library	Community Healthcare Information Outreach	395 Paseo Grande, San Lorenzo, CA 94580	San Lorenzo	Danielle Wilson 510-284-0645	San Lorenzo Library	EC	Approved	N/A	7	5	09.04.18 RG - Sent PA to organizer	
	Tuesday	04/30/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377		OW	Completed		0	0	09.13.18 RG - Fwd signed PA to M. Lewis for review	
	Saturday	04/27/19	10:00 am - 12:00 pm		Food Pantry @ Well Community Outreach Center	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Pending	N/A				*Indoor / please bring table (organizer provides chair). 08.15.18 EC - Sent PA to organizer. 08.16.18 EC - Fwd signed PA to M. Lewis for review. 08/17/18 Sent signed PA to Michelle for review.
Member Education	Saturday	04/27/19	10:00 am - 6:00 pm	Humanist Hall	2nd Annual REDEFINED: A Day of Healing	Humanist Hall 390 27th Street - Oakland, CA 94612	Oakland	Dru Cowan druc@reunivivoralliance.com	Survivor Alliance	Eliana	Pending		39	20	3.27.19 EC - Made a phone appointment to speak with organizer on 3/29/19 at 12:30 pm. 4.2.19 EC - Forwarded organizer's email to Michelle for review.	
Community Event	Friday	04/26/19	1:30 pm - 4:30 pm	South Hayward Parish Food Pantry		27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish	OW	Approved	N/A	98	31	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.	
Community Event	Friday	04/26/19	1:30 pm - 4:30 pm	South Hayward Parish Food Pantry		27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish	OW	Completed	N/A	27	17	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.	
Member Education	Friday	04/26/19	10:00 am - 12:00 pm	Davis Street Family Resource Center Basic Needs Information Table		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Member Education Event	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.	
Member Education	Friday	04/26/19	12:00 PM - 4:00 PM	Family Literacy Day		699 Bellevue Avenue Oakland, Ca 94610	Oakland	Des Michel 510-394- 1947	Tandem Bay Area	Tim			105	15	TL - Pa Sent to Organizer. 3.15.19 Requests that the event NOT TO BE PUBLIC	
Community Event	Friday	04/26/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.	
Member Orientation	Friday	04/26/19	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake 510-266-1744		OW	Completed			2	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions. 03.25.19 - Recommend 2 Coordinators	
Member Orientation	Friday	04/26/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104		OW	Completed				03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 table: 03.26.19 ML	
	Thursday	04/25/19	8:30 am - 11:30 am		USDA Monthly Food Pantry	525 H St., Union City, CA 94587	Union City	Maria Vivaz (510) 489-4100	Centro de Servicios Resource Center		Canceled	N/A				*Outdoor. Please bring table, chairs and tent (when needed). 08/23/2018 EC - Signed PA was sent to Michelle for review. 11.15.18 RG - Overwhelming Asian speaking attendees (99%). Unable to determine more AAH members due to language barrier. 12.28.2018 EC - 2019 first 6 dates were confirmed with organizer. 4.24.2019 EC - Site was closed and no one was in there. I will contact Mrs. Vivaz to confirm all upcoming dates. RG - Classes confirmed w/dtline 06.23.17
Member Orientation	Thursday	04/25/19	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620		OW	Completed					10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with reatopicalist.
	Wednesday	04/24/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 x34117 gvargas@hUSD.k12.ca.us	Hayward Unified School District		Canceled	N/A				10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with reatopicalist.
Member Education	Wednesday	04/24/19	11:24 am - 12:01 pm	Oakland Senior High	Oakland Senior High Health Fair	1023 MacArthur Blvd, Oakland, CA 94610	Oakland	Rany Ath 510-874-7152	Oakland Senior High	KT	Member Education Event	N/A	60	30	03.25.19 KT - Oakland High had invited us to their Health Fair 04.24.19 KT - Health fair time changed from 11-12	
Member Orientation	Wednesday	04/24/19	11:00 am - 2:00 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Erin Kennedy 510-777-1177 x237		OW	Completed			19	* Recommend 2 coordinators.	
	Tuesday	04/23/19	9:00 am - 5:00 pm	Hayward Unified School District -	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Glenn Vargas 510-723-3857 x34117 gvargas@hUSD.k12.ca.us	Hayward Unified School District		Canceled	N/A				10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with reatopicalist.
Community Meeting	Tuesday	04/23/19	12:00 pm- 3:30 pm	First 5 Alameda County	Fathers Corp Meeting	1115 Atlantic Avenue, Alameda.		Kevin Bremond at (510) 227-8932	Alameda County Fathers Corps	OW	Completed		54		08/14/2018 OW Monthly meeting & training (Fathers Corps Members)	
Member Education	Tuesday	04/23/19	11:30 am - 2:00 pm	Chabot College	Food Pantry	25555 Hesperian Blvd, Hayward, CA 94545 (courtyard behind building 2300)	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office		Member Education Event	N/A	60	25	*Organizer provides tent, table and chairs. *Parking permit template is located in the event folder on the W-drive. Date must be changed for every attendance. *Organizer provides dates each semester; please email Ms. Morales to obtain dates for upcoming semester. Her email is vmorales@chabotcollege.edu 8.30.18 EC - Organizer signed PA. PA was emailed to Michelle for approval. 12.12.18 EC - Requested 2019 Spring Semester dates. 12.20.18 EC - Organizer sent dates for Spring 19. Dates were added to the SmartSheet.	
Member Orientation	Tuesday	04/23/19	10:30 am - 11:30 am	Native American Health Center		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471		OW	Completed			10	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.	
Member Orientation	Monday	04/22/19	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.656.4206 x7109		EC	Approved			0	* Bring laptop only. 10.16.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day. 01.18.19 EC Manager confirmed NMO on 01/28/19.	
	Saturday	04/20/19	8:00 am - 1:00 pm	Emerald Park	2019 Spring Eggstravaganza	4201 Central Parkway, Dublin CA 94568	Dublin	Alicia Rasmussen (925) 556-4509	City of Dublin	EC	Approved	\$25.00	158	21	* Outdoor. Please bring tent, table and chairs. 01.30.19 EC - PA and application was sent to organizer. 4.22.19 EC Great event for families in the Tri-Valley area.	

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Saturday	04/20/19	12:00 pm - 3:00 pm	Weeks Park	Glad Tiding Easter Egg Hunt	27182 Patrick Ave, Hayward, CA 94544	Hayward	Minster Lock 208-207-2943	Glad Tiding Church	OW	Completed		74	211	04.19.19 OW - Member Education Event
Community Event	Friday	04/19/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library	KT	Approved	N/A	6	3	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved. 03.20.18 RG - received workshop confirmation from organizer
Member Orientation	Friday	04/19/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529	Tri-Valley Haven Food Pantry	OW	Completed			2	03.20.18 RG - received workshop confirmation from organizer
Community Event	Thursday	04/18/19	2:30 pm - 6:00 pm		Tri-Valley Haven Food Pantry	418 Junction Ave., Livermore, CA 94551	Livermore	John Stueffelen - Coordinator (925) 449-1664 Ralph Johnson - Director (925) 667-2702	Tri-Valley Haven Food Pantry	EC	Approved	N/A	56	32	*Outdoor / please bring table, chair & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review. 04.06.19 ML Update time to accommodate lunch, drive time and end time.
Member Education	Thursday	04/18/19	10:30 pm- 4:30 pm	San Leandro Public Library Lobby	San Leandro Public Library	300 Estudillo Ave, San Leandro, CA 94577	San Leandro	Patricia Mallari 510 577 3975	San Leandro Public Library	TL		N/A	55	30	3.6.19 TL sent PA to Organizer 3.21.19 TL sent PA to Michelle for Approval
Member Orientation	Thursday	04/18/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-567-5704		OW	Completed			8	10.09.18 RG - Sent clinic secretary potential dates and times to resume classes. 3rd Thursday of the month.
Member Orientation	Wednesday	04/17/19	9 am - 5 pm	Asian Health Services		800 Webster st Oakland Ca 94607	Oakland	Vanessa Quach 510/686-6883		EC				0	
Member Orientation	Wednesday	04/17/19	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd, Newark, CA 94560	Newark	Enika Perez 510-818-3702	Newark Unified School District	EC	Approved			3	*Please bring laptop and projector. 07.02.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list.
Member Education	Tuesday	04/16/19	2:00 pm - 6:00 pm	Chabot College	Chabot College Job Fair & Networking Event	25555 Hesperian Blvd, Hayward, CA 94545	Hayward	Tara 510.723.7426	Chabot College	OW	Member Education Event			132	47
Member Education	Tuesday	04/16/19	2:30 pm - 4:30 pm	Hayward Unified School District	Food Bank Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 X 34209 makamura@hbusd.k12.ca.us	Hayward Unified School District	KT	Member Education Event	N/A	22	11	* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	04/16/19	10:00 am - 12:00 pm	Davis Street Family Resource Center	Food Pantry@ Davis Street Clinic	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104		KT	Completed			10	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 orientation
Member Orientation	Tuesday	04/16/19	9:30 am - 12:00 pm	Newark Wellness Center		6086 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232		OW	Completed			3	*Bring laptop, projector and extension cord. 02.12.19 EC - Tim and I spoke to staff members to let them know that the Alliance was there. They said that they were going to send members to us, but no one showed up.
Community Meeting	Monday	04/15/19	6:00 pm - 7:00 pm	Fremont Unified School District	FUSD - Spanish Immersion Taskforce Meeting	4210 Technology Dr., Fremont, CA 94538	Fremont	Christie Rocha Director of Federal and State Programs Fremont Unified School District (510) 659-2531	Fremont Unified School District	EC					05/21/2018 EC Monthly Meeting with the FUSD Taskforce Committee (member). 04/15/19 EC - I was unable to attend meeting because I was working on the EOC translation.
Member Education	Sunday	04/14/19	8:00 am - 4:30 pm	Chabot Community College	2019 Bay Area Diabetes Summit	25555 Hesperian Blvd	Hayward	Kyristle Samal 650-567-6961	Carb DM	OW	Completed	N/A	164	34	02.07.19 OW - 2/20/2019 OW PA sent to Organizer today.
Member Education	Saturday	04/13/19	10:00 am - 2:00 pm	Chabot Elementary School	D5 Disaster Preparedness Day	6686 Chabot Road Oakland, CA 94618	Oakland	Shoman Carter 510.610.1175	Supervisor Keith Carson Office	OW	Completed	\$100.00	82	17	03.13.19 OW. 03.28.19 OW received check from Finance today.
	Saturday	04/13/19	9:00 am - 5:00 pm	Alameda County Fairgrounds	DeafNation Expo 2019	4501 Pleasanton Ave., Pleasanton, CA 94566 Building A, Gate 8 or Gate 12 Corner of Bernal and, Valley Ave.	Pleasanton	Joel Barish 512-419-7004 joel@deafnatio.com	DeafNation Expo	EC	Approved	\$295.00	182	28	*Indoor. Organizer provides table and chairs. 02.05.19 EC - Application and PA were sent to organizer. 02.06.19 EC - Signed PA was sent to Michelle for review.
Member Education	Saturday	04/13/19	11:00 am - 3:00 pm	Bushrod Park	Easter LOVE Reach 2019	5900 Shattuck Avenue - Oakland, CA 94609	Oakland	Triflany communitylovereah@gmail.com	Easter LOVE Reach	EC	Canceled	\$30.00			3.26.19 EC - Emailed organizer. 4.2.19 EC - Organizer is not responding to my emails. I have made several attempts.
Member Education	Friday	04/12/19	10:00 am - 12:00 pm	Well Community Outreach Center	Food Pantry	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center	OW	Member Education Event	N/A			*Indoor / please bring table (organizer provides chair). 08.15.18 EC - Sent PA to organizer. 08.16.18 EC - Fwd signed PA to M. Lewis for review. 08/17/18 Sent signed PA to Michelle for review.
Community Event	Friday	04/12/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	11	4	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	04/12/19	10:00 am - 11:45 am	Asian Health Services Specialty Mental Health Department		310 8th Street Suite 210 Oakland CA 94607	Oakland	Cindy Nguyen 510-917-0485 CNguyen@ahschc.org		KT	Approved			12	3/5/2019 KT - Vietnamese member support group
Member Orientation	Friday	04/12/19	10:30 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrosee 510-535-3797		EC	Approved			0	Conference room - 3rd Floor 03.30.18 RG - organizer approved date
Provider Outreach	Thursday	04/11/19	8:30 am - 3:00 pm	Alameda Alliance for Health	DayBreak Adult Care Centers Spring Conference: From Surviving to Thriving Older adults and Trauma Informed Care	1240 South Loop Rd., Alameda, CA 94602	Alameda	Olga Paz, 510.834.4423	DayBreak Adult Care Centers	KT	Provider Outreach	N/A	57	0	04.12.19 - Most attendees were health care providers.
Member Education	Thursday	04/11/19	9:00 am - 10:30 am	Alameda Food Bank Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls (510) 523-5850	Alameda Food Bank	OW	Member Education Event	N/A	21	8	*Outdoor. Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed. 4/11/2019 OW - Food Pantry Mgr. shared his appreciation concerning AAH present at the food bank.
Member Education	Thursday	04/11/19	6:00 pm - 8:00 pm	Tennysen High School	Tennysen HS College & Career Day	27035 Whitman St., Hayward, CA 94544	Hayward	Luz Canzales - Family Engagement Specialist (510) 723-3190, ext 63149	Hayward Unified School District	EC	Member Education Event	N/A			4/7/19 EC - MUA outreach coordinator introduced me to Tennysen High School Family Engagement Specialist. She was interested in learning more about AAH coverage and services. We were invited to table at their upcoming school event. 4/11/19 EC - Event was not assigned
Member Orientation	Thursday	04/11/19	10:00 am - 12:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-252-5832		EC	Approved			0	*Please bring laptop and HDMI cable
Member Education	Wednesday	04/10/19	1:00 pm - 2:30 pm	Percy Abrams Jr. Senior Homes	Alameda Alliance Community Outreach	Percy Abrams Jr. Senior Homes 1094 Alcatraz Ave	Oakland	Desiree Jackson 510.465.0481	Percy Abrams Jr. Senior Homes	OW	Member Education Event	N/A	5	2	02.12.2019 OW - fwd PA to Michelle L. for review and approval
	Wednesday	04/10/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117 gvargas@hbusd.k12.ca.us	Hayward Unified School District		Canceled	N/A			10.16.18 RG - Sent PA to organizer 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with prenotification
Community Event	Wednesday	04/10/19	11:30 am - 2:00 pm	Chabot College	Food Pantry	25555 Hesperian Blvd, Hayward, CA 94545 Courtyard behind Bldg. 2300	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office	KT	Approved	N/A	13	5	*Organizer provides tent, table and chairs. *Parking permit template is located in the event folder on the W-drive. Date must be changed for every attendance. *Organizer provides dates each semester; please email Ms. Morales to obtain dates for upcoming semester. Her email is vmorales@chabotcollege.edu 8.30.18 EC - Organizer signed PA. PA was emailed to Michelle for approval. 12.12.18 EC - Requested 2019 Spring Semester dates. 12.20.18 EC - Organizer sent dates for Spring 19. Dates were added to the Smartsheet.
Community Event	Wednesday	04/10/19	3:00 pm - 5:00 pm	Kidango Graham Center	Mobile Pantry	36270 Cherry Street, Newark CA 94560	Newark	Ofelia Melero 510-456-4942	Kidango Graham Center	KT	Approved	N/A	34	4	*Outdoor. Please bring table, tent and chairs. 06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA by organizer to M. Lewis for review 01.09.18 EC - 2019 first 5 dates were confirmed with organizer. 01.09.18 EC - There were about 85+ attendees. Since we didn't have giveaways, a few approached our table. 02.08.19 EC - Emailed Ms. Gonsman Nurse Practitioner, in charge of the Outpatient Clinics at Las Positas Student Health Center, to check if she has upcoming events at Las Positas College. 02.11.19 EC - Ms Gonsman replied to my email and invited us to two upcoming health events.
Member Education	Wednesday	04/10/19	11:00 am - 2:00 pm	Las Positas Community College	Wellness Event - Sexual Assault Awareness	3000 Campus Hill Drive, Rm 1701, Livermore, CA 94551	Livermore	Tricia Gonsman O: 925.424.1830 C: 925.577.4110	Las Positas Student Health Center Stanford Health System-ValleyCare	EC	Member Education Event	N/A	43	11	

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Orientation	Wednesday	04/10/19	10:30 am - 12:00 pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rose Valle 510-471-5907 x3155		OW	Completed		1	1	
Member Orientation	Wednesday	04/10/19	9:00 am - 5 pm	Asian Health Services		800 Webster st Oakland Ca 94607	Oakland	Vanessa Quach (510) 986-6883	Asian Health Services	TL			0	0	
	Tuesday	04/09/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Solo Road, Hayward CA 94544	Hayward	Glenn Vargas 510-723-3557 x34117 gvargas@husd.k12.ca.us	Hayward Unified School District		Canceled	N/A			10.18.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with exceptional
Member Orientation	Tuesday	04/09/19	10:00 am - 11:30 am	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammella Ali 510.835.9610 x2079			Completed		9	9	08.23.18 OW waiting for Conference Room scheduling approval
Community Event	Monday	04/08/19	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544	Hayward	Mark Salinas 510-885-3524	HARD & HPN	KT	Approved	N/A	19	8	*Outdoor. Please bring table, tent and chairs. 09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - fwd signed PA to M. Lewis for review 01.14.19 EC - Mr. Salinas confirmed 2019 first 8 dates. Flyer was saved at the event folder.
Member Orientation	Monday	04/08/19	1:00 pm - 5:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Barriga 925-201-6018		EC	Approved			12	*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discussed with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Canceled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format. 02.11.19 OW - fwd PA to Michelle L. for review and processing. 03/12/2019 OW - 2nd request for Sponsorship amount from Michelle Lewis. Organizer requesting Vendor Application completed; unable to complete application until Sponsorship amount has been forwarded. 04.03.19 OW - Event has been canceled by Organizer, and rescheduled for Saturday, June 8th 2019. Please see new posting.
Community Event	Saturday	04/06/19	10:00 am - 1:00 pm	Washington High School	Ohana Health Fair	38442 Fremont Blvd	Fremont	Desire Campbell (510) 825-5152	Tri-City Health	OW	Approved	N/A			02.11.19 OW - fwd PA to Michelle L. for review and processing. 03/12/2019 OW - 2nd request for Sponsorship amount from Michelle Lewis. Organizer requesting Vendor Application completed; unable to complete application until Sponsorship amount has been forwarded. 04.03.19 OW - Event has been canceled by Organizer, and rescheduled for Saturday, June 8th 2019. Please see new posting.
Member Education	Saturday	04/06/19	9:00 am - 12:00 pm	Alameda Food Bank Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls (510) 523-5850	Alameda Food Bank	OW	Completed	N/A	89	16	*Outdoor. Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Education	Saturday	04/06/19	10:00am - 3:00pm	Youth Uprising	Spring into Health	8711 MacArthur Blvd, Oakland CA	Oakland	Kira Lewis 510-878-1778	Room to Bloom	KT & TL	Member Education Event	N/A	43	21	*bring table and chairs 03.21.19 KT - We were invited to the Spring into Health event at the Fatherhood summit. 04.09.19 KT - Attendees were mostly young children and their family. We are invited back to this event for May and June. After that it will be held once every quarter.
Community Event	Friday	04/05/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library	KT	Approved	N/A	4	2	08.15.18 RG - Sent PA to organizer. 08.18.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	04/05/19	8:30 am - 11:30 am	Tyrrel Elementary - HUSD	Parents' Meeting	2700 tyrrel Ave, Hayward CA 94544	Hayward	Wendy Porras (510) 723-3935	Hayward Unified School District	EC	Approved	N/A		12	03.25.19 EC - Wendy Porras, HUSD Family Engagement / Outreach and Equity Specialist, has invited us to present at a school meeting. 04.05.19 EC - Met with a group of Hispanic parents who have children at Tyrrel Elementary (HUSD). All attendees were members. I explained to them about AAH benefits and services. Parents had several questions that I was able to answer.
Member Orientation	Friday	04/05/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw 510-878-1572		OW	Approved	N/A		0	*Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
Member Orientation	Thursday	04/04/19	9:00 am - 12:00 pm	Union City Family Center		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770		EC	Approved	N/A		2	Please bring laptop only. 06.20.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 02/07/19 EC - Our NMO in Union City with Mujeres Unidas is at the Union City Family Center. Today I spoke to Lourdes Villegas from Union City Family Center and she wants our NMOs to be opened to the public starting on 03/07/2019. I posted NMO posters (ENG & SPA) with all 2019 dates.
	Wednesday	04/03/19	12:00 pm - 5:00 pm	Oakland Housing Authority	Tobacco Control	1327 65th Ave	Oakland	Victoria Wimberley	Oakland Housing Authority	OW	Approved	N/A	24	39	02.04.19 OW - Fwd PA to Ms. Wimberley for signature on 02/01/2019.
Member Orientation	Wednesday	04/03/19	10:00 am - 12:00 pm	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Amanda Wong 510-835-9610 x 2064		TL	Completed		3	3	
Member Education	Tuesday	04/02/19	2:30 pm - 4:30 pm	Hayward Unified School District	Food Bank Days	HUB 24823 Solo Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209	Hayward Unified School District	TL	Member Education Event	N/A	41	12	* Indoors. Organizer provides table and chairs. 10.18.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Education	Tuesday	04/02/19	3:30 pm - 5:30 pm	Union City Family Center	Food Pantry	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center	TL	Member Education Event	N/A	0	0	*Organizer provides table and chairs. Outdoor - shaded area, no tent needed. *Organizer requested a copy of our outreach tracker after each attendance. Please email it to her at lvillegas@husd.k12.ca.us 10.18.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 02.06.19 KT - Food Pantry time changes based on seasons, Winter: 3-5 and Summer: 3:30-5:30 4.2.19- Food bank was closed due to no food. They said to come back next week 4/8
Member Orientation	Tuesday	04/02/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398		EC	*Approved			0	*Do not advertise / please bring laptop only. * OAK location has NMO posters(ENG/SPA). Bring posters for UC location. 06.28.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 04.02.19 EC There were no workshops this morning because most staff had a mandatory training. Only two people came by and neither of them was AAH member.
Member Orientation	Monday	04/01/19	1:00 pm - 2:00 pm	Fremont Family Resource Center		39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002		OW	Completed		6	6	
Member Education	Sunday	03/31/19	9:00 am - 5:00 pm	Ashland Station Soccer Park	DSAL's Free Spring Soccer League Opening Weekend	16640 E. 14th St., Ashland, CA 94578	Ashland	Sara Sherman	AC DSAL	EC			107	60	*Outdoor. Please bring table, chairs and tent. 3.31.19 EC - Great event for families. Some parent came to the table and asked for drawstring backpack. Families liked the tangerines and bananas that we brought to the event.
Member Education	Saturday	03/30/19	9:00 am - 5:00 pm	Ashland Station Soccer Park	DSAL's Free Spring Soccer League Opening Weekend	16640 E. 14th St., Ashland, CA 94578	Ashland	Sara Sherman	AC DSAL		Completed	N/A	80	54	04.01.19 OW - The Event was an great opportunity for AAH to continue our relationship with the DSAL. We moved our location from where AAH tabled from last year to a more direct location allowing stronger engagement with the Community.
Member Education	Saturday	03/30/19	11:00 am - 1:00 PM	Grace Lutheran Church	Family Fun Day	1836 B St. Hayward CA	Hayward	Debbie Oatman 510-303-0072	Grace Lutheran Church	Khanh	Member Education Event	N/A	32	0	*Table & Chairs provided 03.25.19 KT - We met Pastor Oatman at the Transition Faire and he had invited us to table at their Family Fun Day 03.27.19 KT - Called Debbie to confirm, she said the church will be able to provide us with chairs and table 04.01.19 KT - Event was for adults with severe Autism who grew up in group home, was unable to communicate to determine Alliance membership.



TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Saturday	03/30/19	10:00 am - 1:00 pm	Tropics Mobile Home Park	Tropics Senior Resource Fair	33000 Almaden Blvd., Union City, CA 94587	Union City	Stacey Price - Regional Director of Resident Services 949-515-5100 ext. 305	SPARC Inc. and Millennium Housing	Eliana	Member Education Event	N/A	93	8	3.28.19 EC - I was referred by TCHC to Ms. Price, SPARC Regional Director of Resident Services. SPARC Inc. and Millennium Housing managed several Senior, Low Income Communities in Alameda County. Ms. Price invited us to participate at this fair on March 30. I will ask Michelle for permission to attend. Ms. Price would like to introduce me to her team on Saturday so we can further explore outreach collaboration opportunities. 3.31.19 EC - Great event for seniors and networking. Several people approached our tables and asked questions regarding dual coverage Medicare/Medi-Cal. The Alliance donated two \$25 gift cards for the event raffle. The winners of the gift cards were Joy York and Jackie Kabbe.
Community Presentation	Friday	03/29/19	10:30 am - 12:00 pm	VACCEB	Alameda Alliance For Health Presentation	655 International Blvd. Oakland, CA 94606		Shannon Meredith 510-891-9999	Vietnamese American Community Center of the East Bay	Khanh Tran			50	10	01.25.2019 KT - PA signed by organizer Fwd to Michelle 04.01.19 KT - Presentation & 1-on-1 MO table. There was a lot of Alliance members but during that time frame I could not see everyone and over 50 attendees for presentation.
Member Education	Friday	03/29/19	10:00 am - 12:00 pm	Davis Street Family Resource Center	Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center	Olis	Member Orientation	N/A		3	2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services.
Member Orientation	Friday	03/29/19	10:00 am - 12:00 pm	Davis Street Family Resource Center	Food Pantry Davis Street	3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620			Completed		3	3	OW - Confirmed 02/22/2019
Community Event	Friday	03/29/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library	Khanh Tran	Approved	N/A	9	5	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.28.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	03/29/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377			Canceled				01/16/2019 OW - We can cancel NMO's at Glad Tidings on Tuesday & Thursday. Until we are allowed to have more than one NMO per day at GT dates in red are not scheduled.
Member Orientation	Friday	03/29/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104			Completed		3	3	03.04.19 OW - Member Orientation will (ONLY) offer 1 on 1 counseling
Member Education	Thursday	03/28/19	8:30 am - 11:30 am	USDA	USDA Monthly Food Pantry	525 H St., Union City, CA 94587	Union City	Maria Vivaz (510) 489-4100	Centro de Servicios Resource Center			N/A	26	11	*Outdoor. Please bring table, chairs and tent (when needed). 08/23/2018 EC - Signed PA was sent to Michelle for review. 11.15.18 RG - Overwhelming Asian speaking attendees (99%). Unable to determine more AAH members due to language barrier. 12.28.2018 EC - 2019 first 6 dates were confirmed with organizer.
	Wednesday	03/27/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3557 X34117	Hayward Unified School District		Canceled	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with reciprocalist.
Community Event	Wednesday	03/27/19	1:30 pm - 4:30 pm	South Hayward Parish	Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish	Olis Ward	Completed	N/A	39	35	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.
Member Orientation	Wednesday	03/27/19	9:00 am - 4:30 pm	Asian Health Services		800 Webster st Oakland CA 94607	Oakland	Vanessa Quach (510) 986-6883		Tim Ling	Approved	N/A	5	5	Indoor with HCO Majority attendees are Chinese and AHS wants Chinese coordinators
Community Event	Tuesday	03/26/19	6:00 pm - 8:00 pm	San Lorenzo Library	Community Healthcare Information Outreach	395 Paseo Grande, San Lorenzo, CA 94580	San Lorenzo	Danielle Wilson 510-284-0645	San Lorenzo Library	Olis Ward	Completed	N/A	74		09.04.18 RG - Sent PA to organizer 09.13.18 RG - Fwd signed PA to M. Lewis for review
	Tuesday	03/26/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3557 X34117	Hayward Unified School District		Canceled	N/A			10.16.18 RG - Sent PA to organizer 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates 03.27.19 KT - Not enough traffic, we will schedule for MO once a month with reciprocalist.
Community Event	Wednesday	03/26/19	1:30 pm - 4:30 pm	South Hayward Parish	Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish	Khanh	Completed	N/A	19	4	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.
Member Education	Thursday	03/26/19	9:00 am - 10:30 am	Alameda Food Bank - Warehouse	Pantry Program	Alameda Food Bank - Warehouse 650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houts (510) 523-5850	Alameda Food Bank	Olis	Approved	N/A			12.31.19 OW *Outdoor. Bring tent, (canopy, late spring & summer months only) and chairs
Community Meeting	Tuesday	03/26/19	12:00 pm - 3:30 PM	First 5 Alameda County	Understanding and Reflecting on How Personal Bias Affects Your Work With Families (All Providers Welcome)	1115 Atlantic Avenue, Alameda.	Alameda	Kevin Bremont at (510) 227-6932	Alameda County Fathers Corps	Olis Ward	Completed	N/A	50		08/14/2018 OW Monthly meeting & training (Fathers Corps Members)
Member Orientation	Tuesday	03/26/19	10:30 am - 11:30 am	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510.535.4471			Approved		1		*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Monday	03/25/19	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Iselle Pineda 510.656.4206 x7109	EBAC	Eliana	Approved		0	0	* Bring laptop only. 10.16.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day. 01.18.19 EC Manager confirmed NMO on 01/28/19. 3.25.2019 EC It was a very slow day at EBAC today. Only one care coordinator was present at the office.
Member Education	Sunday	03/24/19	2:30 pm - 8:30 pm	Oracle Arena	Special Needs Family Appreciation Night	7000 Coliseum Way	Oakland	Howard Sapper	Everybody Is A Star	Olis	Member Education Event	N/A			03.04.19 OW - Event added on 03.04.19 03.25.19 OW - Event Canceled due to Organizer change in requirements for participation; Organizer requested Vendors purchase a ticket to enter the Oracle wasn't mentioned as a requirement at the time of Participation Agreement. AAH will continue working with Mr. Sapper for future Outreach opportunities as they may arise.
Member Education	Saturday	03/23/19	11:30 am - 2:00 pm	Barnard White Middle School	So Anual Feria de Recursos Comunitarios	725 Whipple Rd. Union City, CA 94587	Union City	Louides Villegas (510) 476-2770	Union City Family Center	Eliana	Member Education Event	\$1,200.00	125	78	01.28.19 EC - Emailed PA to organizer. 03.23.19 EC - Great family event in the Tri-City area. Over 300 attendees and several community organizations. 04.02.19 EC - Michelle notified me that sponsorship request was approved upon organizer submitting a letter confirming that funds were still needed. Organizer emailed letter. Documents needed for check request (including last letter) were given to Michelle for review. A donation of \$1200 will be mailed to organization.
Member Education	Saturday	03/23/19	10:00 am - 12:00 pm	Well Community Outreach Center	Food Pantry	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center	Olis	Completed	N/A	21	2	*Indoor / please bring table (organizer provides chair). 08.15.18 EC - Sent PA to organizer. 08.16.18 EC - Fwd signed PA to M. Lewis for review.
Member Education	Saturday	03/23/19	9:00 am - 3:00 pm	College of Alameda	The 2019 Transition Information Faire	555 Ralph Appenzato Parkway, Alameda CA	Alameda	Sandi Soliday 510-267-3261	Alameda County Public Health Department	Khanh & Tim	Pending	\$75.00	100	42	08/17/18 Sent signed PA to Michelle for review. *Organizer provides table, chairs, breakfast & lunch 01.24.2019 KT - Sent PA to organizer 01.30.2019 KT - Fwd PA to M. Lewis for review 02.13.2019 KT - Confirmed registration with Sandi @ MLS
Community Event	Friday	03/22/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			08.15.18 RG - Sent PA to organizer 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	03/22/19	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake - 510-266-1744		Khanh	Approved			1	*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Friday	03/22/19	10:00 am - 12:00 pm	Davis Street Family Resource Center		3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104		Olis	Completed			3	03.04.19 OW - Member Orientation will offer 1 on 1 counseling
Community Event	Thursday	03/21/19	2:00 pm - 7:00 pm	Tri-Valley Haven	Tri-Valley Haven Food Pantry	418 Junction Ave., Livermore, CA 94551	Livermore	John Staefelton - Coordinator (925) 449-1664 Ralph Johnson - Director (925) 667-2702	Tri-Valley Haven Food Pantry	Eliana	Approved	N/A	32	21	*Outdoor / please bring chair & tent. Organizer provides table. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.
Member Education	Thursday	03/21/19	2:30 pm - 4:30 pm	Encinal Senior High School	Alameda 5th Annual Youth Career & Job Fair	210 Central Ave Alameda, CA 94501	Alameda	Eric Fonstein 510-747-6895	City of Alameda's Community Development	Khanh	Member Education Event	N/A	262	52	02.27.2019 KT - Sent PA to organizer 03.07.2019 KT - Had not been able to reach Eric to confirm.
Member Orientation	Thursday	03/21/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-567-5704		Olis	Approved			9	10.09.18 RG - Sent clinic secretary potential dates and times to resume classes. 3rd Thursday of the month.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Orientation	Wednesday	03/20/19	11:00 am - 2:00 pm	Rode Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Erin Kennedy 510-777-1177 x227		Khanh	Completed			18	
Member Education	Tuesday	03/19/19	2:30 pm - 4:30 pm	Hayward Unified School District	Food Bank Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209	Hayward Unified School District	Khanh	Member Education Event	N/A	28	6	* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	03/19/19	9:30 am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232		Eliana	Approved			1	*Bring laptop, projector and extension cord. 02.12.19 EC - Tim and I spoke to staff members to let them know that the Alliance was there. They said that they were going to send members to us, but no one showed up.
Community Meeting	Monday	03/18/19	6:00 pm - 7:00 pm	FUSD	FUSD - Spanish Immersion Taskforce Meeting	Fremont Unified School District Christie Rocha Director of Federal and State Programs (510) 659-2531	Fremont	Christie Rocha Director of Federal and State Programs Fremont Unified School District (510) 659-2531	Fremont Unified School District	Eliana Collins					5/21/2018 EC - Monthly Meeting with the FUSD Taskforce Committee (member). 3/18/2019 EC - I was unable to make it to the meeting due to heavy traffic.
Member Orientation	Monday	03/18/19	10:30 am - 12:00pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155		Eliana	Completed			1	3.18.19 EC - A Mandarin-speaking member came to the class. With the help of an interpreter by phone, I was able to answer questions and provide information about his benefits.
Member Education	Sunday	03/17/19	10:00 am - 5:00 pm	Dublin Civic Center	St. Patrick's Day Celebration	100 Civic Plaza, Dublin, CA 94568	Dublin	Alicia Rasmussen - Recreation Technician (925) 556-4509	City of Dublin	Eliana	Member Education Event	\$25.00	201	21	*Outdoor. Please bring tent, chairs and table. 01.30.19 EC - PA was emailed to organizer. Check request was sent to Michelle. 01.30.19 EC - Signed PA was sent to Michelle for review. 3/16.19 EC - Large event approx. over 2500 attendees. Ran out of giveaways before noon. I went to the store and go 3 large boxes of cuties, attendees quickly approached our table again. We ran out of cuties around 3 pm. A few people approached out table after running out of giveaways.
Member Education	Saturday	03/16/19	10:00 am - 5:00 pm	Dublin Civic Center	St. Patrick's Day Celebration	100 Civic Plaza, Dublin, CA 94568	Dublin	Alicia Rasmussen - Recreation Technician Phone (925) 556-4509	City of Dublin	Eliana	Member Education Event	\$25.00	140	10	*Outdoor. Please bring tent, chairs and table. 01.30.19 EC - PA was emailed to organizer. Check request was sent to Michelle. 01.30.19 EC - Signed PA was sent to Michelle for review. 3/16.19 EC - Large event approx. over 1500 attendees. Ran out of giveaways around noon. Only 5 people approached out table after running out of giveaways.
Member Education	Saturday	03/16/19	8:00 am - 5:00 pm	Merritt College	Alameda County Fatherhood Summit 2019	12500 Campus Drive	Oakland	Kevin Bremond (510) 227-6932	Alameda County First 5	Khanh & Otis	Completed	\$1000.00 Sponsorship	103	21	02/04/2019 OW - forward PA to Michelle L. on 8/01/2018 via email for approval process.
Member Education	Friday	03/15/19	10:00 am - 12:00 pm	Davis Street Family Resource Center	Davis Street Family Resource Center Member Orientation Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620 x104	Davis Street Family Resource Center	Tim	Member Education Event	N/A	25	5	2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services. 3.14.19 TL Table and Chair required for this event.
Community Meeting	Friday	03/15/19	5:30 pm - 8:00 pm	First 5 Alameda County	Fathers Corps 2019 Summit reception for Sponsors	1115 Atlantic Avenue, Alameda.		Kevin Bremond at (510) 227-6932	Alameda County Fathers Corps	Otis Ward			63		08/14/2018 OW Monthly meeting & training (Fathers Corps Members)
Member Orientation	Friday	03/15/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center	Member Orientation	3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Approved			9	03.20.18 RG - received workshop confirmation from organizer
Community Event	Friday	03/15/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library	Khanh	Approved	N/A	21	9	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Education	Thursday	03/14/19	9:00 am - 10:30 am	Alameda Food Pantry	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls (510) 523-5850	Alameda Food Bank	Otis	Member Education Event	N/A	115	50	*Outdoor. Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Orientation	Thursday	03/14/19	10:00 am - 12:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda RN Clinic Manager 510-252-5832		Eliana	Approved	N/A	0	0	*Please bring laptop and HDMI cable
	Wednesday	03/13/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Glوريا Vargas 510-723-3557 X34117	Hayward Unified School District		Canceled	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.04.2019 KT - Randy advised us to table at Open enrollment instead (March 11 & 12).
Member Education	Wednesday	03/13/19	11:30 am - 2:00 pm	Chabot College	Food Pantry	25555 Hesperian Blvd, Hayward, CA 94545 Cafeteria - Bldg. 2300	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office	Tim	Member Education Event	N/A	50	15	*Organizer provides tent, table and chairs. *Parking permit template is located in the event folder on the W-drive. Date must be changed for every attendance. *Organizer provides dates each semester; please email Ms. Morales to obtain dates for upcoming semester. Her email is vmorales@chabotcollege.edu 8.30.18 EC - Organizer signed PA. PA was emailed to Michelle for approval. 12.12.18 EC - Requested 2019 Spring Semester dates. 12.20.18 EC - Organizer sent dates for Spring 19. Dates were added to the Smartsheet.
Community Event	Wednesday	03/13/19	3:00 pm - 5:00 pm	Kidango Graham Center	Mobile Pantry	36270 Cherry Street, Newark CA 94560	Newark	Ofelia Melero 510-456-4942	Kidango Graham Center	Khanh	Approved	N/A	46	25	*Outdoor. Please bring table, tent and chairs. 06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA by organizer to M. Lewis for review 01.08.18 EC - 2019 first 5 dates were confirmed with organizer. 01.08.18 EC - There were about 65+ attendees. Since we didn't have giveaways, a few approached our table.
Member Orientation	Wednesday	03/13/19	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd., Newark, CA 94560	Newark	Enika Perez 510-818-3702			Approved		0		*Please bring laptop and projector. 07.02.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list. 3.13.19 EC - It was unusually slow today.
	Tuesday	03/12/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Glوريا Vargas 510-723-3557 X34117	Hayward Unified School District		Canceled	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 03.04.2019 KT - Randy advised us to table at Open enrollment instead (March 11 & 12).
Member Orientation	Tuesday	03/12/19	9:00 am - 5:00 pm	Hayward Unified School District		HUB 24823 Soto Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209			Approved		0		3/4/2019 KT - Organizer reserved room 16 for AA
Member Orientation	Tuesday	03/12/19	1:00 pm - 2:00 pm	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammela A6 510.835.9610 x2079			Completed		2		08.23.18 OW waiting for Conference Room scheduling approval
Community Event	Monday	03/11/19	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544	Hayward	Mark Salinas 510-885-3524	HARD & HPN	Tim	Approved	N/A	100	23	*Outdoor. Please bring table, tent and chairs. 09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - fwd signed PA to M. Lewis for review 01.14.19 EC - Mr. Salinas confirmed 2019 first 8 dates. Flyer was saved at the event folder.
Member Orientation	Monday	03/11/19	9:00 am - 5:00 pm	Hayward Unified School District		HUB 24823 Soto Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209		Khanh	Approved		2		3/4/2019 KT - Organizer reserved room 16 for AA
Member Orientation	Monday	03/11/19	1:00 pm - 5:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Barriga 925-201-6018			Approved		8		*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discussed with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Canceled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format.



TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Saturday	03/09/19	11:00 am - 4:00 pm		International Working Women's Day	3340 E 12th St., Oakland CA	Oakland	Swail - 919-308-8284	WWWD Organizing Team	Khanh	Canceled	N/A			3/6/19 - KT - Organizer provides table, chairs and tent 3/6/19 - KT - Due to rain, event was unorganized, organizer did not provide us a table as agreed during registration and only 1-2 other vendors showed up for this event. We got the approval from Michelle to leave.
Community Meeting	Friday	03/08/19	11:30 am - 12:30 pm	Garfield Elementary School	City of Oakland Home Based Parents	1640 22nd Ave, Oakland, CA 94606		Mei Liu (510)424-2552	City of Oakland	Timothy Ling					2/14/19 TL Presentation for the Home Based Parents
Community Event	Friday	03/08/19	10:00 am - 12:00 pm	Well Community Outreach Center	Food Pantry	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center	Otis	Approved	N/A	8	1	*Indoor / please bring table (organizer provides chair). 08.15.18 EC - Sent PA to organizer. 08.16.18 EC - Fwd signed PA to M. Lewis for review. 08/17/18 Sent signed PA to Michelle for review.
Community Event	Friday	03/08/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library	Otis	Approved	N/A	12	7	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	03/08/19	10:30 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrospio 510-535-3797			Approved		0		*Bring laptop, projector and extension cord. Conference room - 3rd floor 03.30.18 RG - organizer approved date
Member Orientation	Thursday	03/07/19	9:00 am - 12:00 pm	Union City Family Center		725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center	Eliana	Approved		2		Please bring laptop only. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 02/07/19 EC - Our NMO in Union City with Mujeres Unidas is at the Union City Family Center. Today I spoke to Lourdes Villegas from Union City Family Center and she wants our NMOs to be opened to the public starting on 03/07/2019. I posted NMO posters (ENG & SPA) with all 2019 dates.
Member Education	Wednesday	03/06/19	11:00 am - 1:00 pm	Las Positas College	Wellness Event - Nutrition and Fitness	3000 Campus Hill Drive, Rm 1701, Livermore, CA 94551 *Please print the parking permit saved in the event folder.	Livermore	Tricia Gonsman O: 925.424.1830 C: 925.577.4110	Las Positas Student Health Center Stanford Health System-ValleyCare	Eliana	Member Education Event	N/A	62	22	02.08.19 EC - Emailed Ms. Gonsman Nurse Practitioner, in charge of the Outpatient Clinics at Las Positas Student Health Center, to check if she has upcoming events at Las Positas College. 02.11.19 EC - Ms Gonsman replied to my email and invited us to two upcoming health events. 03.19.19 EC - Great outreach opportunity in the Tri-Valley area. Several students self-reported to be Alliance members. I gave them information about their benefits. After the event, I spoke to Student Life Director. I asked if we can table at the college. She invited us to table at their monthly food pantry. She said that Axis and CalFresh already do it. She will email me the information.
Member Orientation	Wednesday	03/06/19	10:00 am - 12:00 pm	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Amanda Wong 510-635-9610 x 2084			Completed		9		03.06.19 OW
Member Education	Tuesday	03/05/19	2:30 pm - 4:30 pm	Hayward Unified School District	Food Bank Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Randy Nakamura 510-723-3857 ext. 34209	Hayward Unified School District	Khanh	Member Education Event	N/A	70	33	* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.16.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Education	Tuesday	03/05/19	3:00 pm - 5:00 pm	Union City Family Center	Food Pantry	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center	Eliana	Member Education Event	N/A	58	31	*Organizer provides table and chairs. Outdoor - shaded area, no tent needed. *Organizer requested a copy of our outreach tracker after each attendance. Please email it to her at villegas@rhud.k12.ca.us 10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 02.06.19 KT - Food Pantry time changes based on seasons. Winter: 3-5 and Summer: 3:30-5:30 3.5.19 EC - Less attendees than usual due to weather conditions.
Member Orientation	Tuesday	03/05/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398			*Approved		2		*Do not advertise / please bring laptop only. * OAK location has NMO posters(ENG&SPA). Bring posters for UC location. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).
Member Orientation	Monday	03/04/19	1:00 pm - 3:00 pm	Fremont Family Resource Center		39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002			Approved		N/A	N/A	04.02.19 OW - Scheduling issue no one attended this Member Orientation. Canceled
Community Event	Saturday	03/02/19	10:00 am - 3:00 pm	Samuel Merritt University	Health Fair	Health Education Center 400 Hawthorne Ave	Oakland	Mark Drexler 510-332-9013	Special Olympics Northern California and Nevada	Khanh & Otis	Approved	N/A	54	22	10.03.18 OW - Sent PA to organizer. 11.17.18 OW event canceled due bad air quality. 01/08/2019 on rvd email from Organizer the Event has been set for the posted date.
Member Education	Saturday	03/02/19	9:00 am - 12:00 pm	Alameda Food Bank Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houts (510) 523-5850	Alameda Food Bank	Tim	Member Education Event	N/A	250	100	*Outdoor: Bring tent, canopy and chairs. 10.16.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Education	Friday	03/01/19	1:00 pm - 3:00 pm	San Leandro Adult School	Mobile Market	1448 Williams St. San Leandro, CA 94577	San Leandro	Ly Ha 510-667-6214 Susie Hanko 510-575-8229 *Text confirmation to Ms. Hanko needed before each event.	San Leandro Unified School District - Family Resource Center	Tim	Member Education Event	N/A	75	30	*Outdoor - shaded area, no tent needed. Organizer provides table and chairs. *Text confirmation to Ms. Hanko needed before each event. 09.18.18 RG - Fwd signed PA to M. Lewis for review. Mobile Pantry provided by Alameda County Community Food Bank. 01.07.19 EC - Future dates were confirmed with Ms. Hanko.
Community Event	Friday	03/01/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	N/A	N/A	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved. 03/04/2019 OW Event canceled by Michelle L. no coverage.
Member Orientation	Friday	03/01/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw 510-879-1572			Approved		0		*Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
Community Event	Thursday	02/28/19	1:30 pm - 4:30 pm	South Hayward Parish	Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A	32	22	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review.
Community Event	Thursday	02/28/19	8:30 am - 11:30 am	USDA	Monthly Food Pantry	525 H St., Union City, CA 94587	Union City	Maria Vivas (510) 489-4100	Centro de Servicios Resource Center	Eliana	Approved	N/A	54	25	*Outdoor: Please bring table, chairs and tent (when needed). 08/23/2018 EC - Signed PA was sent to Michelle for review. 11.15.18 RG - Overwhelming Asian speaking attendees (99%). Unable to determine more AAPI members due to language barrier. 12.28.2018 EC - 2019 first 6 dates were confirmed with organizer. 02.28.19 EC - It was slower than usual due to rain. RG - Classes confirmed w/clinic 06.23.17
Member Orientation	Thursday	02/28/19	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620			Approved		0		Duplicate event 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Wednesday	02/27/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Cecilia Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			
Member Orientation	Wednesday	02/27/19	11:00 am - 2:00 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Erin Kennedy 510-777-1177 x237			Completed		8		
Community Event	Tuesday	02/26/19	3:00 pm - 5:00 pm	San Lorenzo Library	Community Healthcare Information Outreach	395 Paseo Grande, San Lorenzo, CA 94580		Danielle Wilson 510-294-2945	San Lorenzo Library		Approved	N/A			09.04.18 RG - Sent PA to organizer. 09.13.18 RG - Fwd signed PA to M. Lewis for review
Member Education	Tuesday	02/26/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Cecilia Vargas 510-723-3857 X34117	Hayward Unified School District	Khanh & Tim	Member Education Event	N/A	2		* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Education	Tuesday	02/26/19	11:30 am - 2:00 pm	Chabot College	Food Pantry	25555 Hesperian Blvd, Hayward, CA 94545 Cafeteria - Bldg. 2300	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office	Eliana	Member Education Event	N/A	25	13	*Organizer provides tent, table and chairs. *Parking permit template is located in the event folder on the W-drive. Date must be changed for every attendance. *Organizer provides dates each semester; please email Ms. Morales to obtain dates for upcoming semester. Her email is vmorales@chabotcollege.edu 8.30.18 EC - Organizer signed PA. PA was emailed to Michelle for approval. 12.12.18 EC - Requested 2019 Spring Semester dates. 12.20.18 EC - Organizer sent dates for Spring 19. Dates were added to the Smartsheet. 2.26.19 EC - Less students than usual.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Tuesday	02/26/19	1:30 pm - 2:30 pm	Eastmont Town Center	Public Authority IHSS Training	7200 Bancroft Ave, Oakland, CA 94605	Oakland	Hyun Kim 510-577-3552	Public Authority	Olis	Completed	N/A	10	7	02/01/2019 OW - Educational Presentation for IHSS Employees
Community Meeting	Tuesday	02/26/19	3:00 pm - 6:00 pm		Smile, California Resource Fair Open House	Executive Inn & Suites Embarcadero Cove 1755 Embarcadero, Oakland, CA 94606		Emma Tinloy hello@smilecalifornia.com	Denti-Cal	Eliana Collins	Canceled				
Member Orientation	Tuesday	02/26/19	10:30 am - 11:30 am	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471			Completed		4		*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01/22/19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Community Meeting	Monday	02/25/19	6:00 pm - 7:00 pm		FUSD - Spanish Immersion Taskforce Meeting	Fremont Unified School District Christie Rocha Director of Federal and State Programs (510) 659-2531		Christie Rocha Director of Federal and State Programs Fremont Unified School District (510) 659-2531	Fremont Unified School District	Eliana Collins	Attended		12	0	05/21/2018 EC Monthly Meeting with the FUSD Taskforce Committee (member).
Member Orientation	Monday	02/25/19	10:30 am - 12:00 pm	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155			Approved		0		02/25/19 EC - Reminded the staff that the Alliance was there. No one showed up. Updated the 2019 dates in NMO poster.
Community Event	Saturday	02/23/19	10:00 am - 12:00 pm	Well Community Outreach Center	Food Pantry	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center	Eliana	Approved	N/A	61	24	*Indoor / please bring table (organizer provides chair). 08.15.18 EC - Sent PA to organizer. 08.16.18 EC - Fwd signed PA to M. Lewis for review. 08/17/18 Sent signed PA to Michelle for review. 02/23/19 EC - Director of the Well Outreach Center asked me to switch Friday's tabling to Wednesday because Wednesdays are the busiest weekdays for the food pantry. He invited us to stay longer if we would like to. The food pantry hours are 10:00 am - 12:00 pm & 1:00 pm to 3:00 pm. I will communicate this with M. Lewis.
Community Event	Friday	02/22/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A	46	32	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review. 02/25.19 KT - Derrick Ross our contact person is no longer with the Hayward Food Parish 02/25.19 KT - Food Pantry time change 2-5
	Friday	02/22/19	10:00 am - 12:00 pm		Davis Street Family Resource Center Basic Needs Information Table	3081 Teagarden St., San Leandro, CA 94577	San Leandro	Daniel Johnson 510.347.4620 x104	Davis Street Family Resource Center		Pending	N/A			2.21.19 OW - AAH will have our information table located in the Davis Street Food Pantry area offering information on AAH Healthcare Services 02/28/2019 OW Outreach Event was Canceled upon Michelle L. advising me only NMO's can be conducted at Provider Sites. We have been to conduct NMO's at this Site.
Member Education	Friday	02/22/19	5:30 pm - 8:30 pm	Ohlone College	LatinX Education Summit	Meeting Room, 2nd Floor 39399 Cherry St, Newark, CA 94560	Newark	Maria Perez NUSD Parent Partner (510) 818-3829 marlap@newarkunified.org	Newark Unified School District		Member Education Event	N/A	150	89	02.19.19 EC - Participation approval request was sent to Michelle for review. 02.22.19 EC - Great outreach and networking opportunity for the Alliance. Several attendees self-reported to be AAH members.
Community Event	Friday	02/22/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	9	4	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.28.18 RG - M. Lewis advised event has been approved.
Community Event	Saturday	02/22/19	9:30 am - 2:00 pm	Dublin High School	Tri-Valley Special Needs Resource Fair	8151 Village Parkway, Dublin CA 94568	Dublin	Christina Maeher 925-202-3618	Tri-Valley SELPA, Pleasanton Adult & Career Education and Alameda County Public Health Department		Canceled				
Member Orientation	Friday	02/22/19	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake - 510-266-1744			Approved		0		03.29.18 RG - received room availability on 03.28.18
Community Event	Thursday	02/21/19	2:00 pm - 7:00 pm		Tri-Valley Haven Food Pantry	418 Junction Ave., Livermore, CA 94551	Livermore	John Stueffelen - Coordinator (925) 449-1664 Ralph Johnson - Director (925) 667-2702	Tri-Valley Haven Food Pantry		Approved	N/A			*Outdoor / please bring table, chair & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.
Member Orientation	Thursday	02/21/19	10:30 am - 1:00 pm	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-567-5704			Completed		10		10.09.18 RG - Sent clinic secretary potential dates and times to resume classes. 3rd Thursday of the month.
Member Orientation	Wednesday	02/20/19	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd., Newark, CA 94560	Newark	Erika Perez 510-818-3702			Approved		2		*Please bring laptop and projector. 08.27.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list.
Member Education	Tuesday	02/19/19	2:00 pm - 4:00 pm	Hayward Unified School District	Food Bank Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X 34117	Hayward Unified School District		Member Education Event	N/A	54	28	* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.16.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 02.20.2019 KT - Food Bank time changed - 2:30-4:30
Member Orientation	Tuesday	02/19/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377			Completed		1		02.19.19 OW - attempting to build relationship with the Glad Tidings Food Pantry for better exposure for up-coming NMO's
Member Orientation	Monday	02/18/19	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.655.4206 x7109			Canceled				* Bring laptop only. 10.16.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day. 01.18.19 EC Manager confirmed NMO on 01/28/19.
Community Meeting	Friday	02/15/19	12:00 pm - 3:30 pm	First 5 Alameda County	Fathers Corp Meeting	1115 Atlantic Avenue, Alameda.		Kevin Bremond at (510) 227-6932	Alameda County Fathers Corps	Olis Ward	Attended		52		08/14/2018 OW Monthly meeting & training (Fathers Corps Members)
Community Meeting	Friday	02/15/19	12:00 pm - 3:30 pm	First 5 Alameda County	Navigating the Family Court System	1115 Atlantic Avenue, Alameda.		Kevin Bremond at (510) 227-6932	Alameda County Fathers Corps	Olis Ward	Canceled		N/A		08/14/2018 OW Monthly meeting & training (Fathers Corps Members). 02/28/2019 OW Organizer scheduling changed. Regular Fathers Corps Meeting was assigned on this day, which I attended. Event was dropped from Organizer calendar.
Community Event	Friday	02/15/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Completed	N/A	9	2	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.28.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	02/15/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Completed		6		03.20.18 RG - received workshop confirmation from organizer
Member Education	Thursday	02/14/19	9:00 am - 10:30 am	Alameda Food Bank Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houts (510) 523-5850	Alameda Food Bank		Member Education Event	N/A	52	31	*Outdoor: Bring tent, canopy and chairs. 10.16.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Orientation	Thursday	02/14/19	10:00 am - 12:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-252-5832			Approved		0		*Please bring laptop and HDMI cable
Member Education	Wednesday	02/13/19	9:30 am - 12:00 pm		2019 Alliance Member Listening Session	Alameda County Developmental Disabilities Council - 1000 Broadway, Suite 500		Sandi Soliday - (510) 267-3261	Alameda County Public Health	Khanh & Timothy	Approved		50	Not Available	1st Member Listening Session of 4
Member Education	Wednesday	02/13/19	9:00 am - 5:00 pm		County Appointment Days	Hayward Unified School District - HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3557 X34117	Hayward Unified School District		Member Education Event	N/A			10.16.18 RG - Sent PA to organizer. 10.16.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Education	Wednesday	02/13/19	11:30 am - 2:00 pm	Chabot College	Food Pantry	25555 Hesperian Blvd, Hayward, CA 94545 Cafeteria - Bldg 2300	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office		Member Education Event	N/A	54	25	*Organizer provides tent, table and chairs. *Parking permit template is located in the event folder on the W-drive. Dale must be changed for every attendee. *Organizer provides dates each semester; please email Ms. Morales to obtain dates for upcoming semester. Her email is vmorales@chabotcollege.edu 8.30.18 EC - Organizer signed PA. PA was emailed to Michelle for approval. 12.12.18 EC - Requested 2019 Spring Semester dates. 12.20.18 EC - Organizer sent dates for Spring 19. Dates were added to the SmartSheet. 02.13.19 EC - Several students approached our table. There were other community organizations such as TCHC, CalFresh, La Familia, tabling at the food pantry.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Wednesday	02/13/19	3:00 pm - 5:00 pm	Kidango Graham Center	Mobile Pantry	36270 Cherry Street, Newark CA 94560	Newark	Osela Melero 510-456-4942	Kidango Graham Center		Approved	N/A	25	13	*Outdoor. Please bring table, tent and chairs. 06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA by organizer to M. Lewis for review 01.09.19 EC - 2019 first 5 dates were confirmed with organizer. 01.09.19 EC - There were about 65+ attendees. Since we didn't have giveaways, a few approached our table. 02.13.19 EC - Food Pantry closed earlier due to heavy rain.
Member Orientation	Wednesday	02/13/19	11:00 am - 2:00 pm	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammela Ali 510.835.9610 x2079			Completed		2		08.23.18 OW waiting for Conference Room scheduling approval
Member Education	Tuesday	02/12/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Member Education Event	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	02/12/19	9:30 am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa 510-494-7232			Completed		0		*Bring laptop, projector and extension cord. 02.12.19 EC - Tim and I spoke to staff members to let them know that the Alliance was there. They said that they were going to send members to us, but no one showed up.
Member Orientation	Monday	02/11/19	1:00 pm - 5:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Paula Barriga 925-201-6018			Approved		10		*Bring laptop only. Tabling in main Information Desk Area. *Assigned coordinator should discussed with Ms. Jorgensen if we can change NMO schedule to match their food pantry schedule. Also, if we can switch NMO for dropping hours (EC). 12.21.17 RG - Dates and times approved by provider. 01.11.19 EC - NMO on 01/14/19 was Canceled by provider. 02/11/19 EC - I tabled at the main Information Desk Area. It was a great outreach opportunity for the Alliance. At least 55 people approached our table and asked questions, most of them had Anthem. 10 people were AAH members. Axis staff were pleased with the 1-on-1 format.
Member Education	Sunday	02/10/19	11:00 am - 3:00 pm		OACC's Lunar New Year Celebration	388 9th Street Suite 290 Oakland, CA 94607	Oakland	Pam Mei Harrison, PHD 510-637-0455	Oakland Asian Cultural Center		Member Education Event	\$50.00	132	45	* Indoor - Organizer provides table & 2 chairs 01.25.2019 KT - Sent PA & Fwd Signed PA to Michelle 02.11.19 KT - Over 1,000 attendees. Mostly family with kids.
Member Education	Saturday	02/09/19	10:45 am - 4:00 pm	San Leandro Main Library	Lunar New Year Celebration	300 Estudillo Ave., San Leandro, CA 94577	San Leandro	Patricia Mallari 510-577-3975	San Leandro Public Library		Member Education Event	N/A	70	34	*Library Main Lobby. Organizer will provide table and chairs. 01.31.19 EC - Organizer invited us to participate at the event. 02.11.19 KT - Over 300 attendees, mostly family with kids.
Community Event	Friday	02/08/19	10:00 am - 12:00 pm	Food Pantry @ Well Community Outreach Center		2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Approved	N/A	6	1	*Indoor / please bring table (organizer provides chair). 08.15.18 EC - Sent PA to organizer. 08.16.18 EC - Fwd signed PA to M. Lewis for review. 08/17/18 Sent signed PA to Michelle for review.
Community Event	Friday	02/08/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	5	0	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	02/08/19	10:30 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrospio 510-535-3797			Approved		1		*Bring laptop & HDMI cable. Conference room - 3rd Floor 03.30.18 RG - organizer approved date
Member Orientation	Thursday	02/07/19	9:30 am - 12:00 pm	Mujeres Unidas y Activas*		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Laura Camberos 510.261.3398			*Approved		1		*Do not advertise / please bring laptop only. * OAK location has NMO posters(ENG/SPA). Bring posters for UC location. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 02/07/19 EC - Our NMO in Union City with Mujeres Unidas is at the Union City Family Center. Today I spoke to Lourdes Villegas and she said our NMOs can be opened to the public starting on 03/07/2019. I left two NMO posters (ENG & SPA) with all 2019 dates. Lourdes is going to place them in the Information Desk Area of the center.
Member Orientation	Wednesday	02/06/19	10:00 am - 12:00 pm	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Amanda Wong 510-635-9610 x 2064			Completed		5		
Member Education	Tuesday	02/05/19	2:00 pm - 4:00 pm	Hayward Unified School District	Food Bank Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X 34117	Hayward Unified School District		Member Education Event	N/A	145	50	* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Community Event	Tuesday	02/05/19	3:30 pm - 5:30 pm	Union City Family Center	Food Pantry	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center		Approved	N/A	76	31	*Organizer provides table and chairs. Outdoor - shaded area, no tent needed. *Organizer requested a copy of our outreach tracker after each attendance. Please email it to her at lvillegas@rhud.k12.ca.us 10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 02.06.19 KT - Food Pantry time changes based on seasons, Winter: 3-5 and Summer: 3:30-5:30
Member Orientation	Tuesday	02/05/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398			Approved		5		*Do not advertise / please bring laptop only. * OAK location has NMO posters(ENG/SPA). Bring posters for UC location. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).
Member Orientation	Monday	02/04/19	1:00 pm - 3:00 pm	Fremont Family Resource Center		39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002			Completed		3		*Please bring laptop, projector and extension cord.
Member Education	Saturday	02/02/19	9:00 am - 12:00 pm	Alameda Food Bank Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls 510) 523-9850	Alameda Food Bank		Member Education Event	N/A	78	36	*Outdoor. Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Education	Friday	02/01/19	1:00 pm - 3:00 pm	San Leandro Adult School	Mobile Market	1448 Williams St. San Leandro, CA 94577	San Leandro	Ly Ha 510-667-6214 Susie Hanko 510-575-6229 *Text confirmation to Ms. Hanko needed before each event.	San Leandro Unified School District - Family Resource Center		Member Education Event	N/A	27	20	*Outdoor - shaded area, no tent needed. Organizer provides table and chairs. *Text confirmation to Ms. Hanko needed before each event. 09.18.18 RG - Fwd signed PA to M. Lewis for review. Mobile Pantry provided by Alameda County Community Food Bank. 01.07.19 EC - Future dates were confirmed with Ms. Hanko. 01.31.19 EC - Confirmed via text with Ms.Hanko that AAH will be tabling tomorrow at the SL Mobile Pantry. 02.04.19 KT - Food Pantry is outdoor, started and end early due to rain. 12PM-1PM. Over 200+ attendees, however, everyone was trying to leave asap due to rain.
Community Event	Friday	02/01/19	3:00 pm - 5:00 pm		Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	5	0	02/01.19 OW - not many visited our table, but the exposure is always good many homeless individual hang out at the library. Library Staff announce over the PA Alameda Alliance is in the building to answer any questions concerning healthcare by AAH.
Member Orientation	Friday	02/01/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw 510-879-1572			Approved		0		*Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
Member Orientation	Thursday	01/31/19	10:00 am - 11:30 am	Glad Tidings		1027 W. Tenynson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377 Danielle Wilson 510-284-0645	San Lorenzo Library		Completed		0		
Community Event	Tuesday	01/29/19	6:00 pm - 8:00 pm	San Lorenzo Library	Community Healthcare Information Outreach	395 Paseo Grande, San Lorenzo, CA 94580	San Lorenzo	Derrick Ross 510-795-3963	San Lorenzo Library		Approved	N/A	6	1	09.04.18 RG - Sent PA to organizer 09.13.18 RG - Fwd signed PA to M. Lewis for review
Member Orientation	Monday	01/28/19	8:30 am - 11:30 am	East Bay Agency for Children	Health Care Van for Homeless	27297 Patrick Avenue Hayward, California 94544	Hayward	Giselle Pineda 510.656.4206 x7109	South Hayward Parish		Canceled	N/A			01.31.19 KT - Last Minute

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Sunday	01/27/19	10:00 am - 5:00 pm		Chinatown Lunar New Year Bazaar	388 Ninth st. ste. 290, Oakland, Ca 94606	Oakland	Karen Dea (510) 893-8978	Oakland Chinatown Chamber of Commerce		Member Education Event	450/150deposit	300	155	1/9/19 TL - Sent PA to Organizer 1/9/19 TL - FWD Signed PA to M Lewis for review
Member Education	Saturday	01/26/19	10:00 am - 5:00 pm		Chinatown Lunar New Year Bazaar	388 Ninth st. ste. 290, Oakland, Ca 94607	Oakland	Karen Dea (510) 893-8979	Oakland Chinatown Chamber of Commerce		Member Education Event	450/150deposit	345	132	1/9/19 TL - Sent PA to Organizer 1/9/19 TL - FWD Signed PA to M Lewis for review
	Saturday	01/26/19	10:00 am - 12:00 pm	Well Community Outreach Center	Food Pantry	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Cancelled	N/A			*Indoor / please bring table (organizer provides chair). 08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 08/17/18 Sent signed PA to Michelle for review.
	Saturday	01/26/19	10:00 am - 2:00 pm		Vietnamese New Year Celebration	1254 23rd Avenue, Oakland, CA 94606	Oakland	Trung Nguyen (510) 261-8289 Kevin Diamond (510) 227-6932	Vietnamese Community Development Inc Alameda County Fathers Corps		Cancelled	N/A			1.21.19 KT - Notified organizer we cannot attend due to conflicting events.
Community Meeting	Friday	01/25/19	12:00 pm - 3:30 pm	First 5 Alameda County	Full-Day Retreat: (Morning Session for Learning Community) Fathers Corps Inclusiveness Discussion (Afternoon Session All Providers Welcome) Becoming Visible (LGBTQ Dads)	1115 Atlantic Avenue, Alameda.				Otis Ward					08/4/2018 OW Monthly meeting & training (Fathers Corps Members) 2/04/2019 OW - conflict with Oakland Public Library Kiosk Table assigned by Michelle L. from 3:00 p.m. - 5:00 p.m.
Community Event	Friday	01/25/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	10	3	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	01/25/19	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake 510-266-1744			Approved		0		* Bring laptop and HDMI cable. * 01.25.19 EC - Location did not have any NMO sign with dates. No wall space available for NMO poster. Please bring NMO Flyers (threshold languages) for bulletin board located in the main Information Desk Area 03.29.18 RG - received room availability on 03.28.18 01.25.19 EC - Tim and spoke to front desk staff to ask if they could bring AAH members interested in learning more about their benefits.
Community Event	Thursday	01/24/19	8:30 am - 11:30 am	USDA	Monthly Food Pantry	525 H St., Union City, CA 94587	Union City	Maria Vivaz (510) 489-4100	Centro de Servicios Resource Center		Approved	N/A	21	10	*Outdoor. Please bring table, chairs and tent (when needed). 08/23/2018 EC - Signed PA was sent to Michelle for review. 11.15.18 RG - Overwhelming Asian speaking attendees (99%). Unable to determine more AAH members due to language barrier. 12.28.2018 EC - 2019 first 6 dates were confirmed with organizer. 01.24.19 EC - Over 150 attendees, but only a few approached our table as we did not have any giveaways.
Member Orientation	Thursday	01/24/19	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620 Derrick Ross 510-785-3663			Completed		0		RG - Classes confirmed w/direct 06.23.17. 1/25/2019 OW working with staff to increase attendance numbers
Community Event	Wednesday	01/23/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward		South Hayward Parish		Approved	N/A	43	21	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review. 1.23.19 EC - Not many people approached our table as we did not have enough giveaways.
	Wednesday	01/23/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Wednesday	01/23/19	1:00 pm - 2:00 pm	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammela Ali 510.835.9610 x2079 Vanessa Morales (510) 723-7194			Completed		4		08.23.18 OW waiting for Conference Room scheduling approval
Member Education	Tuesday	01/22/19	11:30 am - 2:00 pm		Food Pantry @ Chabot College	25565 Hesperian Blvd, Hayward, CA 94545 Cafeteria - Bldg. 2300	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office		Member Education Event	N/A	13	6	*Organizer provides tent, table and chairs. *Parking permit template is located in the event folder on the W-drive. Date must be changed for every attendance. *Organizer provides dates each semester; please email Ms. Morales to obtain dates for upcoming semester. Her email is vmorales@chabotcollege.edu 8.30.18 EC - Organizer signed PA. PA was emailed to Michelle for approval. 12.12.18 EC - Requested 2019 Spring Semester dates. 12.20.18 EC - Organizer sent dates for Spring 19. Dates were added to the Smartsheet.
Community Event	Tuesday	01/22/19	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A	68	37	*Indoor / organizer provides table and chairs. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review. 1.22.19 EC - People approached us while we had giveaways.
	Tuesday	01/22/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Community Event	Tuesday	01/18/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	8	2	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Tuesday	01/22/19	10:30 am - 11:30 am	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471			Approved		1		*Please bring computer and HDMI cable. RG - fourth Tuesday of every month 01.22.19 EC - Spoke to organizer Rosario Duenas 510-535-4471 about switching NMO classes from group setting to drop in sessions. I also emailed her the poster inserts with 2019 dates in ENG and SPA. Ms. Duenas will confirm when we can switch to drop in sessions.
Member Orientation	Monday	01/21/19	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.656.4206 x7109			Cancelled				* Bring laptop only. 10.16.18 EC Manager confirmed that we can have NMOs at her facility. 01.07.19 EC Spoke to manager and confirmed that they will be closed on this MLK Day & President's Day. 01.18.19 EC Manager confirmed NMO on 01/28/19.
Member Orientation	Friday	01/18/19	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Completed		0		03.20.18 RG - received workshop confirmation from organizer
Community Event	Thursday	01/17/19	2:00 pm - 7:00 pm		Tri-Valley Haven Food Pantry	418 Junction Ave., Livermore, CA 94551	Livermore	John Stenroden - Coordinator (925) 449-1664 Ralph Johnson - Director (925) 687-2702	Tri-Valley Haven Food Pantry		Approved	N/A			*Outdoor / please bring table, chair & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.
	Thursday	01/17/19	9:00 am - 10:30 am	Alameda Food Bank Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls (510) 523-5850	Alameda Food Bank		Cancelled	N/A			*Outdoor. Bring tent, canopy and chairs. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Orientation	Thursday	01/17/19	10:30 am - 11:30 am	Eastmont Wellness Center		6955 Foothill Blvd, Suite #200, Oakland, CA 94605	Oakland	Debra Montoya 510-687-5704			Completed		3		10.09.18 RG - Sent clinic secretary potential dates and times to resume classes. 3rd Thursday of the month.
Member Orientation	Wednesday	01/16/19	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd, Newark, CA 94560	Newark	Erika Perez 510-818-3702			Approved		4		*Please bring laptop and HDMI cable. 07.02.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list.
	Tuesday	01/15/19	2:00 pm - 4:00 pm	Hayward Unified School District	Food Bank Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X 34117	Hayward Unified School District		Pending	N/A			* Indoors. Organizer provides table and chairs. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	01/15/19	10:00 am - 12:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-293-5832 Mark Salinas 510-885-3524			Approved		0		* Bring laptop and HDMI cable. 01.15.19 EC - Due to weather conditions, no one showed up to the class.
Community Event	Monday	01/14/19	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544	Hayward		HARD & HPN		Approved	N/A	76	32	*Outdoor. Please bring table, tent and chairs. 09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - Fwd signed PA to M. Lewis for review. 01.14.19 EC - Mr. Salinas confirmed 2019 first 8 dates. Flyer was saved at the event folder.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Orientation	Monday	01/14/19	11:00 am - 12:00 pm	Axis Community Health		5925 West Lea Positas Blvd, Suite 100 Pleasanton CA 94568	Pleasanton	Shirley Jorgensen 925-201-6917			Canceled				12.21.17 RG - Dates and times approved by provider
Member Education	Saturday	01/12/19	10:00 am - 2:00 pm	Newark Pavilion	Es Tiempo Para la Salud de la Comunidad - Feria de Bienestar	7015 Thornton Ave, Newark, CA 94560	Newark	Sucy Colazzo 510-209-6242 Elizabeth Parra 510-825-3153	Avanzando INC. & American Heart Association		Member Education Event	N/A	25	14	12.19.18 EC - Organizer was out of the country so she was unable to send signed PA on time. Michelle said that we could attend it as a Member Education Event. 01.08.19 EC - Organizer informed me that location for the event has changed. After verifying address, we already had the correct address. Updated name and contact information on this sheet. 01.12.19 EC - No many people showed up to the event possibly due to rain and last minute location change. The attendees were mainly Latino. It was a great networking opportunity.
Member Education	Friday	01/11/19	12:30 pm - 3:00 pm	San Leandro Adult School	Mobile Market	1448 Williams St, San Leandro, CA 94577	San Leandro	Ly Ha 510-687-6214 Susie Hanko 510-575-6229	San Leandro Unified School District - Family Resource Center		Member Education Event	N/A	32	27	09.18.18 RG - Fwd signed PA to M. Lewis for review. Mobile Pantry provided by Alameda County Community Food Bank. 1.11.19 EC - Less attendees than previous pantries probably due to rain. Approx. 150 families. Few people approached our table.
Community Event	Friday	01/11/19	10:00 am - 12:00 pm	Well Community Outreach Center	Food Pantry	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Approved	N/A	11	2	*Indoor / please bring table (organizer provides chair). 08/17/18 Sent signed PA to Michelle for review.
Community Meeting	Friday	01/11/19	12:00 pm - 3:30 pm	First 5 Alameda County	Navigating the Child Support System	1115 Atlantic Avenue, Alameda.		Kevin Bremond at (510) 227-6932	Alameda County Fathers Corps	Olis Ward					08/14/2018 OW Monthly meeting & training (Fathers Corps Members) 02/05/2019 OW time conflict with schedule.
Community Event	Friday	01/11/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	8	1	08.16.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	01/11/19	10:30 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrospe 510-535-3787			Approved		3		Conference room - 3rd Floor 03.30.18 RG - organizer approved date
Member Orientation	Thursday	01/10/19	9:30 am - 12:30 pm	Mujeres Unidas y Activas*		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Laura Camberos 510.261.3398			Canceled				*Do not advertise / please bring laptop and projector. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 11.15.18 EC - Organization will be closed from 12/14/18 to 01/22/19.
	Wednesday	01/09/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544		Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Community Event	Wednesday	01/09/19	3:00 pm - 5:00 pm	Kidango Graham Center	Mobile Pantry	36270 Cherry Street, Newark CA 94560	Newark	Ofelia Melero 510-456-4942	Kidango Graham Center		Approved	N/A	35	11	06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA by organizer to M. Lewis for review 01.08.18 EC - There were about 85+ attendees. Since we didn't have giveaways, a few approached our table.
Member Orientation	Wednesday	01/09/19	11:00 am - 12:30 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Erin Kennedy 510-777-1177 x237			Completed		11		
	Tuesday	01/08/19	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544		Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Education	Tuesday	01/08/19	3:30 pm - 5:30 pm	Union City Family Center	Food Pantry	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center		Member Education Event	N/A	38	21	10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 01.08.18 EC - There were about 200+ attendees. Since we didn't have giveaways, a few approached our table.
Member Orientation	Tuesday	01/08/19	10:00 am - 1:00 pm	Mujeres Unidas y Activas*		2387 E 12th St., Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398			Canceled				*Do not advertise / please bring laptop and projector. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 11.15.18 EC - Organization will be closed from 12/14/18 to 01/22/19.
Member Orientation	Tuesday	01/08/19	9:30 am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232			Approved		3		* Bring laptop and projector.
Member Education	Saturday	01/05/19	9:00 am - 12:00 pm	Alameda Food Bank - Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houts (510) 523-5850	Alameda Food Bank		Member Education Event	N/A	94	35	*Bring tent, canopy and chair. 10.18.18 EC - Met with the Director of Alameda food bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift.
Community Event	Friday	01/04/19	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	5	1	
Member Orientation	Friday	01/04/19	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw - 510-879-1572			Approved		2		*Please bring laptop, projector and extension cord. 05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
	Friday	12/28/18	1:30 pm - 4:30 pm	South Hayward Parish	Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Rose 510-785-3663	South Hayward Parish		Canceled	N/A			*Indoor / organizer provides table and chair. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review. 11.08.18 EC - Organizer confirmed that his agency will be closed on the week of Thanksgiving and the week of Christmas.
Community Event	Friday	12/28/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A			
	Thursday	12/27/18	1:30 pm - 4:30 pm	South Hayward Parish	Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Rose 510-785-3663	South Hayward Parish		Canceled	N/A			*Indoor / organizer provides table and chair. 08.09.2018 EC - Sent PA to coordinator. 8.10.18 EC - Sent signed PA to Michelle for review. 11.08.18 EC - Organizer confirmed that his agency will be closed on the week of Thanksgiving and the week of Christmas.
Community Event	Saturday	12/22/18	10:00 am - 12:30 pm	Christmas Giveaway @ Well Community Outreach Center		2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Approved	N/A	56	40	*Indoor / please bring table (organizer provides chair). 11.12.18 EC - Sent PA to organizer.
	Friday	12/21/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Canceled	N/A			
Community Event	Thursday	12/20/18	2:00 pm - 7:00 pm	Tri-Valley Haven	Food Pantry	418 Junction Ave., Livermore, CA 94551	Livermore	John Stueffelen - Coordinator (925) 449-1664 Ralph Johnson - Director (925) 687-7729	Tri-Valley Haven Food Pantry		Approved	N/A			*Outdoor / please bring table, chair & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.
	Thursday	12/20/18	8:30 am - 11:30 am	USDA	Monthly Food Pantry	525 H St., Union City, CA 94587	Union City	Maria Vivaz (510) 489-4100	Centro de Servicios Resource Center		Pending	N/A	91	23	*Outdoor / please bring table, chair and tent (when needed). 08/23/2018 EC - Signed PA was sent to Michelle for review.
Community Event	Tuesday	12/18/18	6:00 pm - 8:00 pm	San Lorenzo Library	Community Healthcare Information Outreach	395 Paseo Grande, San Lorenzo, CA 94580	San Lorenzo	Danielle Wilson 510-284-9545	San Lorenzo Library		Approved	N/A	9	7	09.04.18 RG - Sent PA to organizer 09.13.18 RG - Fwd signed PA to M. Lewis for review
	Tuesday	12/18/18	2:00 pm - 4:00 pm	Hayward Unified School District	Food Bank Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X 34117	Hayward Unified School District		Pending	N/A	83	38	10.16.18 RG - Sent PA to organizer 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review.
Member Education	Tuesday	12/18/18	9:00 am - 5:00 pm	WOHC	Pap and Mammograms Testing	700 Adeline St., Oakland, CA 94607	Oakland	Telia Jones 510-835-9610	West Oakland Health Center		Member Education Event	N/A	29	23	12.07.18 OW - AAH will participate based on educational purposes
Member Orientation	Tuesday	12/18/18	10:30 am - 1:30 pm	Mujeres Unidas y Activas		2387 E 12th St., Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398			Canceled				*Do not advertise / please bring laptop and projector. 06.29.18 EC - Waiting for Laura to confirm. 07.03.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC). 11.15.18 EC - Organization will be closed from 12/14/18 to 01/22/19.
Member Orientation	Monday	12/17/18	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.656.4206 x7109			Pending		0		10.16.18 EC Manager confirmed that we can have NMOs at her facility. 12.17.18 EC Coordinators did not schedule any clients in the morning because they had a staff meeting. I attended the meeting and met EBAC CEO Josh Leonard and CFO Roger A. Alshie.
Community Event	Saturday	12/15/18	9:00 am - 12:30 pm		Food Pantry @ Well Community Outreach Center - Christmas Food Distribution	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Approved	N/A	103	46	*Indoor / please bring table (organizer provides chair). 08/17/18 EC - Sent signed PA to Michelle for review.
Community Event	Saturday	12/15/18	11:00 am - 2:00 pm		Health Fair	13909 E 14th St., San Leandro, CA 94578	San Leandro	Justin Rausa 510-286-1670	Office of Assemblymember Rob Bonta	Olis Ward	Approved	N/A	74	59	11.08.18 EC - PA was sent to organizer. 11/13/18 EC - Signed PA was sent to Michelle for review.
Community Meeting	Friday	12/14/18	10:00 am - 11:30 am		Alameda County Public Health	1000 San Leandro Blvd Ste 100, San Leandro		Gary Thompson Thompson, Gary, Public Health, FHS <Gary.Thompson@acphd.org>	Alameda County Public Health						09/20/2018 OW - health education. 11/08/2018 rescheduled for 12/14/2018. 12.21.18 OW Canceled for rescheduling date TBD.
Community Event	Friday	12/14/18	10:00 am - 12:00 pm	Well Community Outreach Center	Food Pantry	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Approved	\$1006 Sponsorship/Donation	21	8	*Indoor / please bring table (organizer provides chair). 08/17/18 Sent signed PA to Michelle for review.
Community Meeting	Friday	12/14/18	12:00 pm - 3:00 pm	First 5 Alameda County,	Life Course Approach to Improving the Lives of Boys and Men of Color	1115 Atlantic Avenue, Alameda.		Kevin Bremond at (510) 227-6932	Alameda County Fathers Corps	Olis Ward					08/14/2018 OW Monthly meeting & training (Fathers Corps Members)



TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Friday	12/14/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	N/A	N/A	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved. 12.28.18 OW - picked up items for Care Bags, loaded van by finish time approx. 4:15 p.m. in San Leandro, unable to make it to this Event called Organizer with an apology.
Community Event	Thursday	12/13/18	8:00 am - 11:00 am		OUSD Family Resource Center Food Bank	746 Grand Ave, Oakland, CA 94610	Oakland	Jacqueline Portillo 510-273-1514	Oakland Unified School District		Approved	N/A	125	78	06.21.18 RG - Sent PA to organizer. 07.03.18 RG - Fwd signed PA from organizer to M. Lewis for review.
Member Education	Thursday	12/13/18	9:00 am - 10:30 am	Alameda Food Bank Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls 510-523-5850	Alameda Food Bank		Member Education Event	N/A	62	39	*Bring tent, canopy and chair. 10.18.18 EC - Met with the Director of Alameda Food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. PA was signed.
Member Orientation	Thursday	12/13/18	11:00 am - 12:00 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Larry Hill/COO 510-777-1177			Completed		4		
	Wednesday	12/12/18	11:30 am - 2:00 pm		Food Pantry @ Chabot College	25555 Hesperian Blvd, Hayward, CA 94545	Hayward	Vanessa Morales 510-723-7194	Chabot College Student Life Office		Canceled	N/A			*Outdoor / organizer provides table, chairs and tent (when needed). 08.30.18 EC - Sent signed PA to Michelle for review.
Community Event	Wednesday	12/12/18	3:00 pm - 5:00 pm		Mobile Pantry @ Kidango Graham Center	36270 Cherry Street, Newark CA 94560	Newark	Ofelia Melero 510-456-4942	Kidango Graham Center		Approved	N/A	83	55	
	Wednesday	12/12/18	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544		Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Wednesday	12/12/18	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd., Newark, CA 94560	Newark	Erika Perez 510-818-3702			Yes		6		*Please bring laptop and projector. 07.02.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list.
	Tuesday	12/11/18	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544		Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates.
Member Orientation	Tuesday	12/11/18	9:00 am - 10:00 am	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Jammella Ali 510.835.9610 x2079			Completed		5		
	Monday	12/10/18	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544		Mark Salinas 510-885-3524	HARD & HPN		Approved	N/A	68	37	10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 01.17.2019 EC - Spoke to Ms. Vargas and confirmed future dates. 12.21.17 RG - Dates and times approved by provider
Member Orientation	Monday	12/10/18	11:00 am - 12:00 PM	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Brenda Jorgensen 925-201-6017			Approved		0		
	Saturday	12/08/18	11:00 am - 3:30 pm		Candy Cane Hunt	40000 Paseo Padre Pkwy, Fremont, CA 94538	Fremont	Lance Scheetz 510-494-4331	City of Fremont Parks & Recreation		Completed	\$350.00	162	12	05.25.18 EC - Sent PA to organizer. 05.29.18 EC - Sent PA to Michelle for review
Community Event	Saturday	12/08/18	11:00 am - 5:00 pm		Second Saturday Jack London Square	Broadway and Embarcadero, Oakland, CA 94607	Oakland	Kyle Wiggins 510-833-0033	Visit Oakland		Approved	\$65.00	42	10	05.31.18 OW PA sent to organizer
	Friday	12/07/18	1:00 pm - 3:00 pm	San Leandro Adult School	Mobile Market	1448 Williams St. San Leandro, CA 94577	San Leandro	Ly Ha 510-667-6214 Susie Marko 510-575-6229	San Leandro Unified School District - Family Resource Center		Completed	N/A	83	45	09.18.18 RG - Fwd signed PA to M. Lewis for review. Mobile Pantry provided by Alameda County Community Food Bank.
Community Event	Friday	12/07/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	3	1	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	12/07/18	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw - 510-879-1572			Approved		2		05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
Member Education	Thursday	12/06/18	9:00 am - 4:00 pm		WOHC Cervical Cancer Screening	700 Adeline St, Oakland, CA 94607	Oakland	Shanay Conaway 510-835-9610 x2054	West Oakland Health Center		Member Education Event Yes	N/A	35	32	12.05.18 OW - Educational Event. \$25.00 Gift Cards were distributed to all participating in the screening.
Member Orientation	Thursday	12/06/18	1:00 pm - 2:00 pm	Fremont Family Resource Center		39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002			Yes		2		
Member Orientation	Wednesday	12/05/18	9:30 am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232			Completed		3		
Member Education	Tuesday	12/04/18	2:00 pm - 4:00 pm	Hayward Unified School District	Food Bank Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X 34117	Hayward Unified School District		Member Education Event	N/A	157	86	*Indoor / Organizer provides table and chairs 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 11.08.18 RG - ****1st and 3rd Tuesdays from 2 pm - 4 pm (ACFB - Mobile Pantry) 12.04.18 EC - Great location to provide outreach. Diverse community, mainly Hispanic.
Member Education	Tuesday	12/04/18	3:30 pm - 5:30 pm		Food Pantry @ Union City Family Center	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas 510-476-2770	Union City Family Center		Member Education Event	N/A	83	19	10.16.18 EC - PA and addendum were sent to organizer. 10.26.18 EC - Signed PA was sent to Michelle for review. 12.05.18 RG - Large turnout over 200 attendees per organizer. Predominant Asian and Latino attendees.
Member Orientation	Tuesday	12/04/18	10:30 am - 11:30 am	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Rosie Valle 510-471-5907 x3155			Completed		5		
Member Orientation	Monday	12/03/18	10:30 am - 11:30 am	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammella Ali 510.835.9610 x2079			Completed		4		08.23.18 OW waiting for Conference Room scheduling approval
Member Education	Sunday	12/02/18	10:00 am - 3:00 pm	Gourmet Ghetto	Snow Day	1513 Shattuck Ave, Berkeley, CA 94709	Berkeley	Lisa Bullwinkel 510-334-6523	Another Bullwinkel Show		Member Education Event	\$50.00	38	1	05.30.18 EC Vendor application & PA form sent via email to organizer. 05.30.18 EC - Sent PA to Michelle for review.
Member Education	Saturday	12/01/18	9:00 am - 12:00 pm	Alameda Food Bank Warehouse	Pantry Program	650 West Ranger Ave, Alameda, CA 94501	Alameda	Cindy Houls 510-523-5850	Alameda Food Bank		Member Education Event	N/A	300	15	*Bring tent, canopy and chair. 10.18.18 EC - Met with the Director of Alameda food Bank and she invited us to attend the Saturday and Thursday food pantries. She mentioned that they serve on average 150 - 250 families per shift. 12.01.18 EC - Great place to provide outreach. I was unable to accurately track AAH membership as the majority of attendees were Chinese-speaking
Member Education	Saturday	12/01/18	10:00 am - 2:00 pm	Manzanita Community School	Ready to Learn Fun Fair	2409 East 27th Street, Oakland, CA 94601	Oakland	Briana Brown - 510-272.6618	Office of Alameda County Supervisor Keith Carson, Fifth District		Member Education Event	\$1,000.00	32	21	10.23.18 ML - Received from K. Rivera on 10.23.18. 12/10/2018 OW assigned Outreach Coordinator
Community Event	Friday	11/30/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	4	1	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Thursday	11/29/18	6:00 pm - 7:00 pm	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377			Completed		1		
	Wednesday	11/28/18	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544		Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review.
Community Event	Wednesday	11/28/18	1:30 pm - 4:30 pm	South Hayward Parish	Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A	38	27	*Indoor / organizer provides table and chair.08.09.2018 EC - Sent PA to coordinator. 8.10.18 Sent signed PA to Michelle for review.
Community Meeting	Wednesday	11/28/18	3:00 pm - 5:00 pm	Housing Authority of the County of Alameda	Program Coordinating Committee (PCC) meeting	22941 Atherton St., Hayward CA 94541		Phyllis Harrison 510-727-8583	Housing Authority of the County	Rudy Garcia	Completed				08.21.18 RG - received invitation from Phyllis Harrison - Family Self-Sufficiency Coordinator.
Member Orientation	Wednesday	11/28/18	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd., Newark, CA 94560	Newark	Erika Perez 510-818-3702			Yes		0		*Please bring laptop and projector. 07.02.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list. 11.29.18 EC - Winter break. Classes will re-start on 12/03/18.
Community Event	Tuesday	11/27/18	6:00 pm - 8:00 pm	San Lorenzo Library	Community Healthcare Information Outreach	395 Paseo Grande, San Lorenzo, CA 94580	San Lorenzo	Danielle Wilson 510-284-0645	San Lorenzo Library		Approved	N/A	9	7	09.04.18 RG - Sent PA to organizer. 09.15.18 RG - Fwd signed PA to M. Lewis for review
	Tuesday	11/27/18	9:00 am - 5:00 pm	Hayward Unified School District	County Appointment Days	HUB 24823 Soto Road, Hayward CA 94544	Hayward	Gloria Vargas 510-723-3857 X34117	Hayward Unified School District		Pending	N/A			10.30.18 RG - "Connecting Kids to Coverage" program coordinated by EBAC and Hayward Unified School District - patrons/community members are able to schedule an appointment for assistance with a new or renewal application for Medi-Cal, CalFresh, HealthPAC, Kaiser Kids, and Calworks benefits with an onsite Alameda County Social Services eligibility worker. 10.16.18 RG - Sent PA to organizer. 10.18.18 RG - Fwd signed PA and schedule to M. Lewis for review. 11.08.18 RG ***2nd and 4th Tuesday & Wednesday.
Community Event	Tuesday	11/27/18	1:30 pm - 4:30 pm	South Hayward Parish	Food Pantry	27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A			*Indoor / organizer provides table and chair.08.09.2018 EC - Sent PA to coordinator. 8.10.18 Sent signed PA to Michelle for review. 11.06.18 EC - Organizer confirmed that his agency will be closed on the week of Thanksgiving (11/18 - 11/24) and the week of Christmas (12/23 - 12/29).

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES	
Community Event	Tuesday	11/27/18	11:30 am - 2:00 pm	Chabot College	Food Pantry	25555 Hesperian Blvd, Hayward, CA 94545	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office		Approved	N/A	23	10	*Outdoor / organizer provides table, chairs and tent (when needed). Indoors from Nov to Feb. 08.30.18 EC - Sent signed PA to Michelle for review. 11.27.18 EC - It was slower than usual.	
	Tuesday	11/27/18	12:30 pm - 2:00 pm	College of Alameda	Food Pantry	555 Ralph Appezatto Memorial Pkwy, Alameda, CA 94501	Alameda	Aja Butler 510-748-2327	College of Alameda		Not confirmed. Please Cancel	N/A			10.18.18 EC - PA was sent to organizer. 11.15.18 EC - Organizer is not responding by email. Spoke to her in person on 11/14/18, she said she will email PA. Waiting for email.	
Member Orientation	Monday	11/26/18	8:30 am - 11:30 am	East Bay Agency for Children		43030 Newport Dr, Fremont, CA 94538	Fremont	Giselle Pineda 510.656.4206 x7109			Approved		3		10.16.18 EC Manager confirmed that we can have NMOs at her facility.	
	Friday	11/23/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Canceled	N/A			08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved. 10.29.18 RG - Alliance office is closed	
Community Event	Wednesday	11/21/18	10:00 am - 12:00 pm	DeFremery Park	Thanksgiving Holiday Turkey Giveaway	1651 Adeline St, Oakland, CA 94607		Sharee Joseph 510-314-5038	The STEM Future Foundation		Approved	N/A	22	15	11.21.18 OW - Alameda Alliance offered Sponsorship \$1000.00, and CEO Scott Coffin represented the Alliance in STEMs Press Conference.	
Community Event	Saturday	11/17/18	10:00 am - 3:00 pm	Samuel Merritt University Health Education Center	Health Fair	400 Hawthorne Ave	Oakland	Mark Drexler 510-332-9013	Special Olympics Northern California and Nevada		Approved	N/A			10.03.18 OW - Sent PA to organizer. 11.17.18 OW event canceled due bad air quality.	
Member Education	Saturday	11/17/18	10:00 am - 12:30 pm		Holiday Food - Food Pantry @ Well Community Outreach Center	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Member Education Event	N/A	189	23	*Indoor / please bring table (organizer provides chair). 08/17/18 EC Sent signed PA to Michelle for review. 11/20/18 EC Due to air quality, people waiting in line outside were allowed in the building earlier. Event started and ended earlier. Due to the fast paced and language barrier (Chinese-speaking attendees), I was unable to accurately determine the # of AAH members.	
	Saturday	11/17/18	8:00 am - 2:00 pm	Oakland Unified School District	Operation Cranberry Sauce - Thanksgiving dinner giveaway(resource information tabling only)	Central Family Resource Center 746 Grand Ave, Oakland CA 94610	Oakland	Jacqueline Portillo 510-273-1514	Oakland Unified School District		Completed	N/A	53	13	10.10.18 RG Received invitation from organizer. Fwd signed PA to M. Lewis for review. 11.17.18 RG - 100 Turkeys were delivered courtesy of Safeway supermarket in collaboration with CFRC.	
Member Education	Friday	11/16/18	8:30 am - 4:30 pm		Alliance Quality in the Community A1c Testing	7450 International Blvd, Oakland, CA 94621	Oakland	Nicole Sardella 510.373.5729	Alameda Alliance for Health & East Oakland Wellness		Member Education Event	N/A	15	11	10.30.18 EC - Informed AAH members who approached our table about benefits such as transportation, interpreter services and nurse advice line. Discussed with Clinic manager about having a monthly NMO class at her site. She is interested and asked me to email management. I will ask Nicole for the contact information.	
Member Education	Friday	11/16/18	8:30 am - 4:30 pm		Alliance Quality in the Community A1c Testing	700 Adeline St, Oakland, CA 94607	Oakland	Nicole Sardella 510.373.5729	Alameda Alliance for Health & West Oakland Wellness		Member Education Event	N/A	N/A	22		10.30.18 OW - Alameda Alliance in partnership with West Oakland Health, conducted A1c Testing for (5) Alliance Members.
Community Meeting	Friday	11/16/18	12:00 pm - 3:30 pm	First 5 Alameda County	Engaging and Supporting Formerly Incarcerated Fathers	1115 Atlantic Avenue, Alameda.		Kevin Brannon at (510) 227-6932	Alameda County Fathers Corps	Otis Ward					08/14/2018 OW monthly meeting & training (Fathers Corps Members). 11/26/2018 OW - unable to attend assigned to A1c Testing at the West Oakland Health Center	
Community Event	Friday	11/16/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	4	1	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.	
Member Orientation	Friday	11/16/18	10:30 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Daisy Berrospe 510-535-3797			Approved		0		Conference room - 3rd Floor 03.30.18 RG - organizer approved date	
	Thursday	11/15/18	8:00 am - 11:00 am		OLUSD Family Resource Center Food Bank	746 Grand Ave, Oakland, CA 94610		Jacqueline Portillo 510-273-1514	Oakland Unified School District		Canceled	N/A			08.21.18 RG - Sent PA to organizer. 07.03.18 RG - fwd signed PA from organizer to M. Lewis for review. 11.01.18 RG - Organizer has canceled this event.	
Community Event	Thursday	11/15/18	2:00 pm - 7:00 pm	Tri-Valley Haven Food Pantry		418 Junction Ave., Livermore, CA 94551	Livermore	John Stuefflioten - Coordinator (925) 449-1664 / Ralph Johnson - Director (925)667-2702	Tri-Valley Haven Food Pantry		Approved	N/A	64	21	*Outdoor / please bring table, chair & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.	
Member Education	Thursday	11/15/18	8:30 am - 11:30 am		USDA Monthly Food Pantry	525 H St., Union City, CA 94587	Union City	Maria Vivas (510) 489-4100	Centro de Servicios Resource Center		Member Education Event	N/A	300	24	*Outdoor / please bring table, chair and tent (when needed). 08/23/2018 EC - Signed PA was sent to Michelle for review. 11.15.18 RG - Overwhelming Asian speaking attendees (99%). Unable to determine more AAH members due to language barrier.	
Member Orientation	Thursday	11/15/18	9:30 am - 12:30 pm	Mujeres Unidas y Activas*		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Laura Camberos 510.261.3398			Completed		1		*Do not advertise / please bring laptop and projector. 6.29.18 EC Waiting for Laura to confirm. 7.3.18 EC Coordinator confirmed that we can have monthly NMOs at both locations (OAK & UC).	
	Wednesday	11/14/18	11:30 am - 2:00 pm	Chabot College	Food Pantry	25555 Hesperian Blvd, Hayward, CA 94545	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office		Completed	N/A	30	18	*Outdoor / organizer provides table, chairs and tent 08.30.18 EC - Sent signed PA to Michelle for review. 11.14.18 EC - Several college students who approached our table were AAH members. I was able to answer their questions and inform them about benefits such transportation, nurse advice line, health education classes and interpreter services.	
Community Event	Wednesday	11/14/18	3:00 pm - 5:00 pm	Kidango Graham Center	Mobile Pantry	36270 Cherry Street, Newark CA 94560	Newark	Ofelia Melero 510-458-4942	Kidango Graham Center		Approved	N/A	43	17	06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA by organizer to M. Lewis for review	
Member Orientation	Wednesday	11/14/18	9:00 am - 10:00 am	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Jammela Ai 510.835.9610 x2079			Completed		5			
	Tuesday	11/13/18	12:30 pm - 2:00 pm		Food Pantry @ College of Alameda	555 Ralph Appezatto Memorial Pkwy, Alameda, CA 94501	Alameda	Aja Butler 510-748-2327	College of Alameda		Canceled	N/A			10.18.18 EC - PA was sent to organizer. 11.13.18 EC - Point of contact did not respond to my emails. Stopped by Alameda College during the event and I was able to talk directly with the person in charge of the food pantries at Alameda College. Organizer will send me signed PA by email.	
Member Orientation	Tuesday	11/13/18	11:00 am - 12:00 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manager 510-262-5832			Completed		2		Irvington location - 40910 Fremont Boulevard Fremont, CA 94538	
Community Event	Monday	11/12/18	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544	Hayward	Mark Salinas 510-885-3524	HARD & HPN		Approved	N/A	197	63	09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx. 24 self-declared AAH members approached our resource table. 06.11.18 RG - fwd signed PA to M. Lewis for review	
Member Orientation	Monday	11/12/18	1:00 pm - 2:00 pm	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammela Ai 510.835.9610 x2079			Approved		N/A		08.23.18 OW waiting for Conference Room scheduling approval. 11/12/2018 OW - NMO canceled due to Veterans Day Holiday Clinic closed. Oversight by West Oakland Health Center.	
Community Event	Saturday	11/10/18	11:00 am - 5:00 pm		Second Saturday Jack London Square	Broadway and Embarcadero, Oakland, CA 94607	Oakland	Kyle Wiggins 510-833-0033	Visit Oakland		Approved	\$65.00	N/A	N/A	05.31.18 OW PA sent to organizer. 11/14/2018 OW - Event canceled Second Saturday will be Canceled tomorrow due to the fires in Butte County. BAAQMD (Bay Area Air Quality Management District) has advised that everyone limit their interaction outdoors. Event rescheduled for 12/03/2018.	
Member Education	Friday	11/09/18	10:00 am - 12:00 pm		Food Pantry @ Well Community Outreach Center	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Member Education Event	N/A	13	3	*Indoor / please bring table (organizer provides chair). 08/17/18 Sent signed PA to Michelle for review.	
Community Meeting	Friday	11/09/18	10:00 am - 11:30 am		Alameda County Public Health	1000 San Leandro Blvd Ste 100, San Leandro		Gary Thompson Thompson, Gary, Public Health, FHS <Gary.Thompson@acgov.org>	Alameda County Public Health	Otis Ward					09/20/2018 OW - health education. 11/08/2018 rescheduled for 12/14/2018.	
Member Education	Friday	11/09/18	9:00 am - 4:00 pm	WOHC Rumford Clinic	Alliance Quality in the Community Cervical Cancer Screenings	2960 Sacramento St., Berkeley CA	Berkeley	Nicole Sardella 510.373.5729	Alameda Alliance for Health & West Oakland Wellness		Member Education Event	N/A	17	8		
Community Meeting	Friday	11/09/18	9:00 am - 4:00 pm	West Oakland Health Center	Diabetes/Wellness Day	700 Adeline Street, Oakland, CA 94607		Linda Ayala 510.747.6038	Alameda Alliance Education dept./West Oakland Health Center	Otis Ward	Rescheduled for 11/15/2018				10/08/2018 OW - health education. 11/08/2018 per Nicole Sardella this Event has been rescheduled for 11/15/2018.	
Community Event	Friday	11/09/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	3	0	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.	

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Orientation	Friday	11/09/18	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Amy Blackshaw - 510-478-1572			Approved		0		05/07/18 RG - made contact w/rep. Waiting confirmation of dates and times. 05/15/18 RG - NMO dates confirmed w/Veronica
Community Presentation	Thursday	11/08/18	2:00 pm - 3:30 pm	Carl B. Metyeer Center For Family Counseling	Alameda Alliance in the Community	9925 International Blvd, Ste 6 Oakland CA 94603		Pamela Michombi 510.562.3731	Carl B. Metyeer Center For Family Counseling	Olis Ward	Canceled				10/08/2018 OW - health education Canceled after discussion we determined AAH wasn't what the Provider needed. Referred Provider to the Father's Corps. Provider needed someone to speak on Father's Corps Principles. 11/02/2018 OW - PA forwarded to M. Lewis 8/15/2018. 12/11/2018 OW no
Community Meeting	Thursday	11/08/18	8:00 am - 2:30 pm	Castro Valley High School	Health and Wellness Career Exploration Day	Auxiliary Gym - 19400 Santa Maria Avenue, Castro Valley, CA 94546	Castro Valley	Kim Hudson 510.537.5300	Castro Valley / Eden Area Chamber of Commerce		Pending	N/A			11/07/18 RG - Registered to attend Free Town Hall via eventbrite, Wilma Chan District 3
Member Orientation	Thursday	11/08/18	4:00 pm - 6:00 pm	Preservation Park - Nile Hall	668 13th Street, Oakland CA 94612			Vanessa Cedeño 510-272-6693	Alameda County Board of Supervisors	Rudy Garcia	Completed				
Member Education	Thursday	11/08/18	10:00 am - 11:00 am	Fremont Family Resource Center	39155 Liberty Street, Millennium Room, Ste A120		Fremont	Loretta Williams 510-574-2092			Yes		2		
Member Education	Wednesday	11/07/18	3:30 pm - 5:00 pm	Island High School	Healthy Cooking Demo	Multi-Purpose Room 500 Pacific Ave. Alameda, CA	Alameda	Sarah Oddie 510-278-0367	Alameda County Supervisor Wilma Chan office		Member education Event	N/A	6	2	10/30/18 OW
Member Orientation	Wednesday	11/07/18	1:00 pm - 2:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232			Completed		4		
Member Education	Tuesday	11/06/18	3:30 pm - 5:30 pm	Union City Family Center	Food Pantry	725 Whipple Rd., Union City, CA 94587	Union City	Lourdes Villegas (510) 476-2770	Union City Family Center		*Member Education Event	N/A	125	50	*Participation as a Member Education Event subject to M. Lewis' approval 10/16/18 EC - PA and addendum were sent to organizer. 10/26/18 EC - Signed PA was sent to Michelle for review.
Member Orientation	Tuesday	11/06/18	10:30 am - 11:30 am	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Ashley Alexander, LVN 510.471.5880 Ext. 3290			Completed		1		
Community Meeting	Monday	11/05/18	6:00 pm - 7:00 pm	FUSD	FUSD - Spanish Immersion New School Taskforce	4210 Technology Dr, Fremont, CA 94538		Sarah Barrios 510.659.2531 Ext. 12650	Fremont Unified School District	Eliana Collins	Mtg.				10/16/2018 EC Member of Taskforce Committee. Monthly meetings with FUSD parents, administrators, teachers, support staff, and Federal & State Programs staff
Member Orientation	Monday	11/05/18	11:00 am - 12:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Valerie Jonas; vjonas@axishealth.org; 925-201-6068			Approved		2		12/21/17 RG - Dates and times approved by provider
	Sunday	11/04/18	10:00 am - 5:00 pm	Fruitvale Village	23rd Annual DIA DE LOS MUERTOS FESTIVAL	12th St. Between 33rd and 37th Ave -- Oakland, CA	Oakland	Dana Kleinhesselink 510.535-0900	The Unity Council		Completed	\$300.00	572	125	07/02/18 RG - Possible sponsorship. Info sent to M. Lewis for review 07/18/18 RG - Sent organizer completed application and PA 07/25/18 RG - fwd signed PA from organizer to M. Lewis for review.
	Sunday	11/04/18	10:00 am - 6:00 pm	Alameda County Fairgrounds	38th Annual la 'Oe E Ka La Hula Competition & Festival	4601 Pleasanton Avenue, Pleasanton, CA 94566	Pleasanton	Alexandra Slender 808-306-0756 www.kumufulaassocial.org	Kumu Hula Association of Northern California		Completed	\$500; \$48 parking permits (3 days)	8	1	08/02/18 RG - Sent PA to organizer. 09/04/18 RG - Completed vendor packet sent to organizer. Fwd signed PA to M. Lewis
	Saturday	11/03/18	10:00 am - 6:00 pm	Alameda County Fairgrounds	38th Annual la 'Oe E Ka La Hula Competition & Festival	4601 Pleasanton Avenue, Pleasanton, CA 94566	Pleasanton	Allennette Slender 808-306-0756 www.kumufulaassocial.org	Kumu Hula Association of Northern California		Completed	\$500; \$48 parking permits (3 days)	70	10	08/02/18 RG - Sent PA to organizer. 09/04/18 RG - Completed vendor packet sent to organizer. Fwd signed PA to M. Lewis
Member Education	Saturday	11/03/18	8:00 am - 5:00 pm	UC Berkeley	Northern California Convening for System Impacted Students	Dwinelle Hall South Dr. Berkeley, CA 94702	Berkeley	Neola Crosby 510.268.4145	UC Berkeley's Underground Scholars and plan		Member Education Event	N/A	16	6	11/06/2018 OW - this Event was a great Networking opportunity, as well as an opportunity to educate Providers & Members.
	Friday	11/02/18	3:00 pm - 10:00 pm	Alameda County Fairgrounds	38th Annual la 'Oe E Ka La Hula Competition & Festival	4601 Pleasanton Avenue, Pleasanton, CA 94566	Pleasanton	Allennette Slender 808-306-0756 www.kumufulaassocial.org	Kumu Hula Association of Northern California		Approved	\$500; \$48 parking permits (3 days)	4	0	08/02/18 RG - Sent PA to organizer. 09/04/18 RG - Completed vendor packet sent to organizer. Fwd signed PA to M. Lewis
Member Education	Friday	11/02/18	1:00 pm - 3:00 pm	San Leandro Adult School	Mobile Market	1448 Williams St. San Leandro, CA 94577	San Leandro	Ly Ha 510-667-6214 Susie Hanko 510-575-6229	San Leandro Unified School District - Family Resource Center		Member Education Event	N/A	155	67	09/18/18 RG - Fwd signed PA to M. Lewis for review. 11/02/18 EC - Great place to provide outreach. AAH has a strong base in this community. Over 250 families attended this event. Organizer suggested that we arrive earlier and set up by 12:15 pm. Food delivery started at 12:30 pm. Families were waiting in line much earlier than noon. Organizer provided table and chair. No need for a tent (shaded area) in parking lot.
Member Orientation	Thursday	11/01/18	1:00 pm - 2:00 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Larry Hill/COO 510-777-1177			Completed		4		
Member Education	Wednesday	10/31/18	10:30 am - 1:30 pm		ASCEND Fall Festival 2018	3709 E.12th Street, Oakland CA 94601	Oakland	Bernadette Zernheo 510-589-2737	ASCEND Elementary School		Member Education Event	N/A	122	22	09/24/18 RG - Sent PA to organizer. 09/25/18 RG - Fwd signed PA to M. Lewis for review. 10/31/18 RG - Great school event reaching the predominant minority community in Oakland.
Member Education	Tuesday	10/30/18	3:00 pm - 5:00 pm	San Lorenzo Library	Community Healthcare Information Outreach	395 Paseo Grande, San Lorenzo, CA 94580	San Lorenzo	Danielle Wilson 510-284-0645	San Lorenzo Library		Member Education Event	N/A	14	8	09/04/18 RG - Sent PA to organizer 09/13/18 RG - Fwd signed PA to M. Lewis for review 10/04/18 RG - Schedule has been updated/revised fwd updated PA and addendum to M. Lewis 10/30/18 RG - Good engagement with members that approached our table.
Member Orientation	Tuesday	10/30/18	10:30 am - 1:30 pm	Mujeres Unidas y Activas*		2783 E 12th St, Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398			Yes		2		
Member Orientation	Monday	10/29/18	9:30 am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232			Completed		7		10/29/18 OW - had two individuals in the Clinic referred over to Healthcare Options requesting to change over to AAH by Newark Health Center Staff.
Member Education	Sunday	10/28/18	2:00 pm - 6:00 pm	Center of Hope Community Church	Alameda County Care Alliance Caregivers Recognition Celebration	8411 Macarthur Blvd., Oakland, 94605	Oakland	Alexis D. Owens - 510.566.5593	Alameda County Care Alliance		Member Education Event	N/A	25	19	Per SC request.
Member Education	Saturday	10/27/18	11:00 am - 2:00 pm	Bay Elementary School	Bay Elementary Fall Festival 2018	2001 Bockman Road, San Lorenzo CA 94580	San Lorenzo	Shelley Vasconcelos 510-755-6353	Bay Elementary School		Member Education Event	\$25 and raffle prize (gift card); candy	113	10	09/17/18 RG - Fwd signed PA to M. Lewis for review. 10/29/18 RG - Great school event reaching the unincorporated area of Alameda County
Member Education	Saturday	10/27/18	10:00 am - 12:00 pm	Food Pantry @ Well Community Outreach Center		2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Member Education Event	N/A	58	32	*Indoor / please bring table (organizer provides chair). 08/17/18 Sent signed PA to Michelle for review. 10/29/18 - EC Great event for families in the Tri-Valley area. AAH has a strong base in this community.
Community Event	Friday	10/26/18	1:30 pm - 4:30 pm	South Hayward Parish Food Pantry		27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A	90	15	*Indoor / organizer provides table and chair 08/09/2018 EC - Sent PA to coordinator. 8.10.18 Sent signed PA to Michelle for review.
Community Event	Friday	10/26/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-1314	Oakland Public Library		Approved	N/A	6	3	08/15/18 RG - Sent PA to organizer. 08/16/18 RG - Fwd signed PA to M. Lewis for review. 09/25/18 RG - M. Lewis advised event has been approved.
Member Orientation	Friday	10/26/18	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake - 510-266-1744			Yes		1		03/29/18 RG - resolved room availability on 03/28/18
Community Event	Thursday	10/25/18	1:30 pm - 4:30 pm	South Hayward Parish Food Pantry		27287 Patrick Ave., Hayward, CA 94544	Hayward	Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A	81	40	*Indoor / organizer provides table and chair. 08/09/2018 EC - Sent PA to coordinator. 08/10/18 Sent signed PA to Michelle for review.
Member Education	Thursday	10/25/18	8:30 am - 11:30 am	USDA Monthly Food Pantry		525 H St., Union City, CA 94587	Union City	Maria Vivaz (510) 489-4100	Centro de Servicios Resource Center		Member Education Event	N/A	187	21	*Outdoor / please bring table, chair and tent (when needed). 06/23/2018 EC - Signed PA was sent to Michelle for review. 10/25/2018 EC - Large food pantry in the Tri-City area, over 250 people attended. Large percentage of Asian language attendees. Unable to determine AAH membership due to language barrier.
Member Orientation	Thursday	10/25/18	6:00 pm - 7:00 pm	Glad Tidings		1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler 510-783-9377			Completed		0		
Member Education	Wednesday	10/24/18	9:00 am - 4:00 pm	WOHC Rumford Clinic	Community Health Screening	2960 Sacramento St., Berkeley CA	Berkeley	Nicole Sardella AHA 510.373.5729	Olis Ward		Member education Event	N/A	25	17	10/09/2018 OW - 20 Mammograms were conducted by the Event.
Member Orientation	Wednesday	10/24/18	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd., Newark, CA 94560	Newark	Erika Perez 510-818-3702			Yes		4		*Please bring laptop and projector. 07/02/18 EC - School manager confirmed approval. 08/27/18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list.
Member Education	Tuesday	10/23/18	11:30 am - 2:00 pm	Food Pantry @ Chabot College		25555 Hesperian Blvd, Hayward, CA 94545	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office		Member Education Event	N/A	20	4	*Outdoor / organizer provides table, chairs and tent (when needed). 08/30/18 EC - Sent signed PA to Michelle for review. 10/25/18 EC - Small food pantry for college students. RG - fourth Tuesday of every month
Member Orientation	Tuesday	10/23/18	10:30 am - 11:30 am	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471			Approved		0		
Community Meeting	Monday	10/22/18	6:00 pm - 7:00 pm	FUSD	FUSD - Spanish Immersion New School Taskforce	4210 Technology Dr, Fremont, CA 94538		Sarah Barrios 510.659.2531 Ext. 12650	Fremont Unified School District	Eliana Collins	Mtg.				10/16/2018 EC Member of Taskforce Committee. Monthly meetings with FUSD parents, administrators, teachers, support staff, and Federal & State Programs staff



TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Sunday	10/21/18	12:00 pm - 5:00 pm		Dia de los Muertos - Newark	7015 Thornton Ave, Newark, CA 94560	Newark	Stacy Collazo 510-208-6242	Avanzando Inc.		Approved	\$20 Vendor Fee \$400 Sponsorship	53	19	08.29.18 EC - Organizer signed PA. 08.30.18 EC - Signed PA was sent to Michelle for review. 10.22.18 EC - Great event for Latino families in the Tri-City area. Several local, non-profit organizations participated.
Community Event	Sunday	10/21/18	11:00 am - 4:00 pm	Jack London Square	The Buck	Broadway & Embarcadero, Oakland CA 94607	Oakland	Kyle Wiggins 510-833-0033	Wiggins Consulting		Approved	\$40.00	49	6	08.08.18 RG - fwd signed PA to M. Lewis for review.
	Saturday	10/20/18	12:00 pm - 6:00 pm		Berkeley High School Black Studies Reunion & 50 Year Anniversary Kick-Off Celebration	1980 Allston Way, Berkeley, CA 94704	Berkeley	Barbara Gordon (510) 863-4488	Berkeley High School African American Studies Department		Member Education Event	\$25.00	46	4	8.15.18 EC Sent PA to organizer. 8.27.18 EC - Signed PA was sent to Michelle for review. 10.22.18 EC - Small family event. We were the only non-profit booth.
	Saturday	10/20/18	12:00 pm - 5:00 pm	San Lorenzo Library	Community Healthcare Information Outreach	395 Paseo Grande, San Lorenzo, CA 94580		Danielle Wilson 510-284-0645	San Lorenzo Library		Canceled	N/A			09.04.18 RG - Sent PA to organizer 09.13.18 RG - Fwd signed PA to M. Lewis for review 10.04.18 RG - Schedule for outreach has been updated/revised fwd updated PA and addendum to M. Lewis
Community Event	Friday	10/19/18	4:00 pm - 9:30 pm		Trick or Treat on Safety Street	3300 Paseo Padre Pkwy, Fremont, CA 94538	Fremont	Lance Scheltz 510-494-4331	City of Fremont Parks & Recreation		Approved	\$400.00	1039	120	05.25.18 EC - Sent PA to organizer. 05.29.18 EC - Sent PA to Michelle for review.
Community Event	Friday	10/19/18	3:00 pm - 5:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	6	1	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review.
Community Meeting	Friday	10/19/18	12:00 pm - 3:30 pm	First 5 Alameda County	Understanding How Fathers Support Brain Development	1115 Atlantic Avenue, Alameda.		Kevin Bremond at (510) 227-6932	Alameda County Fathers Corps	Olis Ward	Mtg.				09.26.18 RG - M. Lewis advised event has been approved. 08/14/2018 OW Monthly meeting & training (Fathers Corps Members)
Member Orientation	Friday	10/19/18	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Yes		0		03.20.18 RG - received workshop confirmation from organizer
	Thursday	10/18/18	8:00 am - 11:00 am		OUSD Family Resource Center Food Bank	746 Grand Ave, Oakland, CA 94610		Jacqueline Portillo 510-273-1514	Oakland Unified School District		Canceled	N/A			06.21.18 RG - Sent PA to organizer. 07.03.18 RG - fwd signed PA from organizer to M. Lewis for review. 10.10.18 RG - Outreach was switched to be conducted on 10/10/2018
Community Event	Thursday	10/18/18	2:00 pm - 7:00 pm		Tri-Valley Haven Food Pantry	418 Junction Ave., Livermore, CA 94551	Livermore	John Stueffertsen - Coordinator (925) 440-1684 / Ralph Johnson - Director (925)667-2702	Tri-Valley Haven Food Pantry		Approved	N/A	29	18	*Outdoor / please bring table, chair & tent. 8.9.18 EC - Sent PA to coordinator. 8/15/18 EC Met Ralph Johnson, Tri-Valley Haven Director of Homeless and Family Support, at the Tri-Valley Anti-Poverty meeting. He signed the PA. 8/15/18 EC Signed PA was sent to Michelle for review.
Member Orientation	Thursday	10/18/18	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620			Approved		3		RG - Classes confirmed w/dinic 06.23.17
Member Orientation	Monday	10/15/18	10:30 am - 11:30 am	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jammela Ali 510.835.9610 x2079			Completed		6		08.23.18 OW waiting for Conference Room scheduling approval
Community Event	Saturday	10/13/18	10:00 am - 5:00 pm		Alvarado Fall Fest	3871 Smith St, Union City, CA 94587		Adrienne Realiza 510-552-5260	Alvarado Historic District Merchants Association		Approved	Silver Sponsorship \$267			06.14.18 EC - Sent PA to organizer. 06.15.18 EC - Sent PA to Michelle for review.
Community Event	Saturday	10/13/18	9:00 am - 2:00 pm		Golden Village Family Conference	2700 Merced St. San Leandro, CA 94577	San Leandro	Young Ha 510-375-3347	Family Resource Navigators		Approved	N/A	23	3	08.04.18 RG - Fwd signed PA to M. Lewis for review.
Community Event	Saturday	10/13/18	12:00 pm - 5:00 pm	Heritage Park & Museums	Harvest Fair 2018	6800 Donlon Way, Dublin, CA 94568		Stephanie Mein 925-573-5217	City of Dublin Festivals & Events		Approved	\$500.00			05.18.18 EC - Sent PA to organizer. 05.24.18 EC - Forwarded PA to M. Lewis for review.
Community Event	Saturday	10/13/18	11:00 a.m. - 5:00 p.m.		Second Saturday Jack London Square	Broadway and Embarcadero, Oakland, CA 94607		Kyle Wiggins 510-833-0033	Visit Oakland		Approved	\$65.00			05.31.18 OW PA sent to organizer. 12/10/2018 OW no coverage I was assigned to the Ashland 5k run on 01/13/2018.
Community Event	Saturday	10/13/18	11:00 am - 2:00 pm	Fremont HUB	TCHC Crucial Catch	39100 Argonaut Way, Fremont, CA 94538	Fremont	Desire Campbell (510) 252-6819	Tri-City Health Center		Approved	N/A	65	22	08.15.18 EC - Sent PA to organizer. 08.24.18 EC - Signed PA was sent to M. Lewis. 10.15.18 EC - Great event for families in the Tri-City Area.
Community Event	Saturday	10/13/18	9:00 am - 12:00 pm	Ashland Youth Center	4th Annual Ashland Cherryland FarmFast 5K Fun Run	16335 E. 14th Street Ashland, CA 94578		Paul Sanfiner 510.670.5967	Office of Alameda County Supervisor Nate Miley		Approved		50	22	05/31/2018 OW - sent PA to Organizer. 8/31/2018 OW fwd PA from Organizer fwd to Michelle L. for approval process.
Member Education	Friday	10/12/18	10:00 am - 12:00 pm		Food Pantry @ Well Community Outreach Center	2333 Nissen Dr., Livermore, CA 94551	Livermore	Stephanie Williams 925-292-7815	Well Community Outreach Center		Member Education Event	N/A	8	3	*Indoor / please bring table (organizer provides chair). 07.28.2018 EC - Sent PA and addendum to organizer.
Member Orientation	Friday	10/12/18	10:30 am - 11:30 am	La Clinica - Transit Village Center		3451 East 12th Street, Oakland CA 94601	Oakland	Angelica Parajon 510-755-6787			Approved		5		Conference room - 3rd Floor 03.30.18 RG - organizer approved date
Member Orientation	Thursday	10/11/18	2:00 pm - 4:30 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, CA 94603	Oakland	Larry Hsu 510-777-1177			Completed		4		
Member Education	Wednesday	10/10/18	11:30 am - 2:00 pm		Food Pantry @ Chabot College	25555 Hesperian Blvd, Hayward, CA 94545	Hayward	Vanessa Morales (510) 723-7194	Chabot College Student Life Office		Member Education Event	N/A	33	9	*Outdoor / organizer provides table, tent and chair. 08.30.18 EC - Sent signed PA to Michelle for review. 10/10/18 EC - Small food pantry for Chabot College students. Interacted with students and gave them information about AAH.
Community Event	Wednesday	10/10/18	3:00 pm - 5:00 pm		Mobile Pantry @ Kidango Graham Center	36270 Cherry Street, Newark CA 94560	Newark	Ofelia Melero 510-456-4942	Kidango Graham Center		Approved	N/A	67	23	06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA to M. Lewis for review.
Community Event	Wednesday	10/10/18	9:00 am - 11:00 am		OUSD Family Resource Center Food Bank	746 Grand Ave, Oakland, CA 94610	Oakland	Jacqueline Portillo 510-273-1514	Oakland Unified School District		Approved	N/A	140	See Notes	10.10.18 RG - organizer switched dates from 10/18/18. Unable to determine AAH members due to language barrier - 99% of attendees spoke Asian languages.
Community Event	Wednesday	10/10/18	6:00 pm - 8:00 pm	Oakland Public Library	Oakland Public Library Community Kiosk	125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	4	2	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved.
Member Orientation	Wednesday	10/10/18	1:00 pm - 2:00 pm	Fremont Family Resource Center		39155 Liberty St, Fremont, CA 94538	Fremont	Loretta 510-574-2002			Completed		0		
Member Orientation	Tuesday	10/09/18	9:00 am - 10:00 am	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Jammela Ali 510.835.9610 x2079			Completed		6		
Community Event	Monday	10/08/18	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544	Hayward	Mary Salinas 510-885-3524	HARD & HPN		Approved	N/A	118	26	09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - fwd signed PA to M. Lewis for review
Member Orientation	Monday	10/08/18	11:00 am - 12:00 pm	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Valerie Jonas: vjonas@axishealth.org. 925-201-6068			Approved		0		12.21.17 RG - Dates and times approved by provider
Community Event	Sunday	10/07/18	11:00 am - 4:00 pm	Jack London Square	The Buck	Broadway & Embarcadero, Oakland CA 94607	Oakland	Kyle Wiggins 510-833-0033	Wiggins Consulting		Approved	\$40.00	48	16	08.08.18 RG - fwd signed PA to M. Lewis for review.
	Saturday	10/06/18	11:00 am - 3:00 pm		"Jump Start Your Career, Life and Leadership"	Center of Hope Community Church 8411 Alvarado Blvd., Oakland, CA 94616		Jacks 510-633-5133	Center of Hope Community Church Corporate Office		Canceled by Organizer	\$100.00			8.14.18 OW - PA emailed to Organizer. 09.13.18 Event canceled by Organizer.
Community Event	Saturday	10/06/18	11:00 am - 9:00 pm		2018 FOG Diwali- Mela	4501 Pleasanton Ave Pleasanton, CA 94566	Pleasanton	Vidya Sethuraman (510) 739-6048	Federation of Indo-Americans of Northern CA (FIA)		Approved	\$350.00	23	0	06.04.18 EC - Sent PA to Organizer 06.04.18 EC - Sent PA to Michelle for review 10/08/18 EC - Very few people approached our table. Not a single person self-reported to be AAH members.
Community Event	Saturday	10/06/18	10:00 am - 1:00 pm		Senior Info Fair	7600 Amador Valley Blvd, Dublin, CA 94568	Dublin	Camille Centeno 925-556-4511 camille.centeno@dublin.ca.gov	Dublin Senior Center		Approved	\$100.00	111	16	07.17.18 EC - Emailed Dublin Senior Center to obtain organizer contact info. 07.18.18 EC - Sent PA to organizer and received it back right away. Signed PA was sent to Michelle for review. 10.08.18 RG - Good event focused on the senior citizen population. Very well organized, good networking with other health care providers.
Community Event	Saturday	10/06/18	10:00 am - 6:00 pm	DeFremery Park	44 Annual Oakland Black Cowboy Association Festival & Parade	18th & Adeline Oakland, CA 94610	Oakland	Andre' Alporter 510-847-4573	Oakland Black Cowboy Association		Approved	\$75.00	53	27	06.28.18 OW - PA fwd to Michelle L. for processing & approval
	Friday	10/05/18	5:00 pm - 9:00 pm		Oakland First Fridays	Telegraph Ave from West Grand to 27th St, Oakland, CA		510-361-0615	Oakland First Fridays		Not Participating	\$50.00			08.02.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 03.12.18 RG - M. Lewis advised regarding non-participation for Oakland 1st Friday events.
Member Orientation	Friday	10/05/18	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Veronica Estrada vestrada@medica.org. 510-481-4556			Approved		0		05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
Member Orientation	Thursday	10/04/18	9:30 am - 12:30 pm	Mujeres Unidas y Activas		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Laura Camberos 510.261.3398			Yes		3		06.29.18 EC - Waiting confirmation of dates and times.
Community Event	Wednesday	10/03/18	6:00 pm - 8:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612	Oakland	Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	9	3	08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review.
Community Event	Tuesday	10/02/18	9:00 am - 12:00 pm		Senior Health and Resource Faire	6800 Mowry Ave, Newark, CA 94560		Cheryl Galvez (510) 578-4845	Newark Recreation and Community Services Department & Clark W. Redeker Newark Senior Center		Member Education Event	\$25.00	87	14	09.26.18 RG - M. Lewis advised event has been approved. 09.01.18 EC - Sent PA to organizer. 09.01.18 EC - I delivered check to organizer. 10.01.18 EC - Great event for seniors in the Tri-City area.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Orientation	Tuesday	10/02/18	10:30 am - 11:30 am	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Ashley Alexander, LYN 510.471.5880 Ext. 3290			Approved		0		
Community Meeting	Monday	10/01/18	10:00 am - 11:30 am		Fremont Healthy Start - Presentation & NMO Planning	43030 Newport Dr, Fremont, CA 94538		Cecilia Pineda 510.656.4206 x7109	Fremont Healthy Start	Eliana Collins	Completed				6/29/18 EC Presentation / Networking. 9/10/18 Presentation was rescheduled for 10/01/2018.
	Sunday	09/30/18	11:00 am - 5:00 pm		Oaktoberfest in the Dimond 2018	MacArthur Boulevard & Fruitvale Ave, Oakland CA 94602		Aurice Guyton 510-992-3377	OaktoberFest, Dimond improvement Association		No State Approval	\$175 (2 days)			08.02.18 RG - Application submitted. 08.15.18 RG - Received approval notice to participate as vendor by organizer. Sent PA to organizer. 08.23.18 RG - Fwd signed PA by organizer to M. Lewis for review. 07.05.2018 OW - Sent PA to organizer.
Community Event	Saturday	09/29/18	9:00 am - 1:00 pm		22nd Annual Back-to-School Shoe Giveaway	Oracle Arena 7000 Coliseum Way, Oakland, CA 94621		First African Methodist Episcopal Church - contact Melanie Shelby 855.447.8552	First African Methodist Episcopal Church		Approved	N/A	721/75		
	Saturday	09/29/18	11:00 am - 5:00 pm		Oaktoberfest in the Dimond 2018	MacArthur Boulevard & Fruitvale Ave, Oakland CA 94602		Aurice Guyton 510-992-3377	OaktoberFest, Dimond improvement Association		No State Approval	\$175 (2 days)			08.02.18 RG - Application submitted. 08.15.18 RG - Received approval notice to participate as vendor by organizer. Sent PA to organizer. 08.23.18 RG - Fwd signed PA by organizer to M. Lewis for review.
	Saturday	09/29/18	10:00 am - 4:00 pm		East Bay Christian Fellowship Health Fair	16105 Mateo St., San Leandro, CA 94578		Brockney Shaw 510-300-4152	East Bay Christian Fellowship		Cancelled	N/A			08.20.18 EC - Signed PA was sent to Michelle for review. 09.21.18 Pastor called me to confirm that the event was cancelled.
Community Meeting	Friday	09/28/18	9:30 am - 10:30 am		Life in Action	City of Fremont Training Room 3300 Castled Avenue, Fremont, CA		Patricia at (510) 514-6365	LIFE Elder Care	Olis Ward	Mtg.				09/10/2018 OW meeting
Member Orientation	Friday	09/28/18	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake - 510-266-1744			Yes		0		03.29.18 RG - received room availability on 03.28.18
Member Education	Thursday	09/27/18	8:30 am - 11:30 am		USDA Monthly Food Pantry	525 H St., Union City, CA 94587		Maria Vivaz (510) 489-4100	Centro de Servicios Resource Center		Member Education Event	N/A			08/23/2018 EC - Signed PA was sent to Michelle for review. 09.27.2018 EC Large food pantry. I interacted with all attendees. AAH has a strong member based in this community, many people self-reported to be AAH members.
Member Orientation	Thursday	09/27/18	1:00 pm - 3:30 pm	Tri - City Health Center		Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Cynthia Pineda, RN Clinic Manger 510-252-5832			Completed		1		Irvington location - 40910 Fremont Boulevard Fremont, CA 94538
Community Event	Wednesday	09/26/18	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544		Derrick Ross 510-785-3663	South Hayward Parish		Approved	N/A	95/70		*Indoor / organizer provides table and chair 08.09.2018 EC - Sent PA to coordinator. 8.10.18 Sent signed PA to Michelle for review. 08.27.2018 EC Large food pantry. Every attendee stopped at our table. AAH has a strong member based in this community, many people self-reported to be AAH members.
Community Event	Wednesday	09/26/18	6:00 pm - 8:00 pm		Oakland Public Library Community Kiosk	Oakland Public Library - 125 14th Street, Oakland CA 94612		Emily Weak 510-238-3134	Oakland Public Library		Approved	N/A	10/3		08.15.18 RG - Sent PA to organizer. 08.16.18 RG - Fwd signed PA to M. Lewis for review. 09.26.18 RG - M. Lewis advised event has been approved. 09.27.18 RG - 1st outreach @ Library, made connection with Card Ann Read Breast Health Program; Mobile mammogram screen - Sutter Health.
	Tuesday	09/25/18	11:30 am - 2:00 pm		*Food Pantry @ Chabot College	25555 Hesperian Blvd, Hayward, CA 94545		Vanessa Morales (510) 723-1194	Chabot College Student Life Office		Completed	N/A	28/9		08.30.18 EC - "I will check with Michelle if we could attend it as a health education event. 09.25.18 EC - EC Small food pantry for Chabot College students."
	Tuesday	09/25/18	1:30 pm - 4:30 pm		South Hayward Parish Food Pantry	27287 Patrick Ave., Hayward, CA 94544		Derrick Ross 510-785-3663	South Hayward Parish		Cancelled	N/A			*Indoor / organizer provides table and chair 08.09.2018 EC - Sent PA to coordinator. 8.10.18 Sent signed PA to Michelle for review. 09.24.18 EC Organizer called to cancel.
Member Orientation	Tuesday	09/25/18	10:30 am - 11:30 am	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471			Approved		6		RG - fourth Tuesday of every month
Community Event	Sunday	09/23/18	12:00 pm - 4:00 pm		63rd Annual Newark Days Celebration - 2018 Community Information Faire	Area # 12 35501 Cedar Blvd, Newark, CA 94560		Elizabeth Macris (510) 610-7381 elizabeth.macris@gmail.com	Newark Days Inc.		Approved	N/A	97/24		7.17.18 EC - Sent PA to organizer. 7.26.18 EC - Sent signed PA to Michelle for review. 9.24.18 EC Great event for families in the Tri-City area.
Member Education	Saturday	09/22/18	10:00 am - 12:00 pm		Food Pantry @ Well Community Outreach Center	2333 Nissen Dr., Livermore, CA 94551		Stephanie Williams 925-292-7815	Well Community Outreach Center		Member Education Event	N/A	42/27		07.26.2018 EC - Sent PA and addendum to organizer. 9.17.18 EC - AAH has a strong member base in the community members attending this food pantry. Many attendees self-reported to be AAH members.
Community Meeting	Friday	09/21/18	12:00 pm - 3:30 pm		Strategies for Implementing the Father Friendly Principles	First 5 Alameda County, 1115 Atlantic Avenue, Alameda.		Kevin Bremond at (510) 227-8932	Alameda County Fathers Corps	Olis Ward	Mtg.				08/14/2018 OW Monthly meeting & training (Fathers Corps Members)
Member Orientation	Friday	09/21/18	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Yes		3		03.20.18 RG - received workshop confirmation from organizer
Community Event	Thursday	09/20/18	8:00 am - 11:00 am		OUSD Family Resource Center Food Bank	746 Grand Ave, Oakland, CA 94610		Jacqueline Portillo 510-273-1514	Oakland Unified School District		Approved	N/A	Total attendees 254 (see notes)		06.21.18 RG - Sent PA to organizer. 07.03.18 RG - Fwd signed PA from organizer to M. Lewis for review. 09.21.18 RG - 99% asian language attendees. Unable to determine AAH membership due to language barrier.
Community Event	Thursday	09/20/18	2:00 pm - 7:00 pm		Tri-Valley Haven Food Pantry	418 Junction Ave., Livermore, CA 94551		John Stueffloten - Coordinator (925) 449-1864 / Ralph Johnson - Director (925)667-2702	Tri-Valley Haven Food Pantry		Approved	N/A	59/49		*Outdoor / please bring table, chair & tent. 9.17.18 EC - AAH has a strong member base in the community members attending this food pantry. Most attendees self-reported to be AAH members. I was able to interact and inform members about the Alliance services such as transportation, interpreter services and health education classes. It would be great to have a NMO flyer with dates for future NMO classes at Axis Community Health.
Member Orientation	Thursday	09/20/18	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620			Approved		1		RG - Classes confirmed w/dtnc 06.23.17
Community Meeting	Wednesday	09/19/18	3:00 pm - 4:00 pm		Alameda County Public Health	1000 San Leandro Blvd Ste 100, San Leandro		Gary Thompson Thompson, Gary, Public Health, FHS <Gary.Thompson@acgov.org>	Alameda County Public Health	Olis Ward	Completed				09/20/2018 OW - Collaboration Planning
Member Orientation	Wednesday	09/19/18	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd., Newark, CA 94560	Newark	Erika Perez 510-818-3702			Yes		3		7.2.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list.
	Tuesday	09/18/18	7:30 am - 1:30 pm		RE - ENTRY EXPO 2018	Santa Rita Jail Transition Center 5325 Broder Boulevard, Dublin, CA 94568-3309		Dean White Program Supervisor 925-803-7103	Santa Rita Jail		Pending Security Clearance / Member Education Event	N/A	138/40		09/07/2018 OW - I submitted my security clearance on 09/05/2018 @ 2:32 p.m., and received a message back fax was received. Faxed ppwk to 925.551.6586; I have attempted to reach contact Dean White since 09/05/2018 by phone & email. As of today I have not received a return call.
Member Orientation	Tuesday	09/18/18	9:00 am - 10:00 am	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Jammela Ali 510.835.9610 x2079			Yes		0		09.18.18 RG - No attendees
Community Meeting	Monday	09/17/18	6:00 pm - 7:00 pm		FUSD - Spanish Immersion New School Taskforce	FUSD, 4210 Technology Dr, Fremont, CA 94538		Sarah Barrios 510.659.2531 Ext. 12650	Fremont Unified School District	Eliana Collins	Cancelled				10/16/2018 EC Member of Taskforce Committee. Monthly meetings with FUSD parents, administrators, teachers, support staff, and Federal & State Programs staff.
Community Meeting	Monday	09/17/18	1:00 pm - 2:00 pm		Special Olympics Meeting	1240 South Loop Road, Alameda, CA 94502		Mark Drexler 510.332.9013	Special Olympics Northern Cal	Olis Ward	Completed				09/20/2018 OW - Collaboration Planning
	Sunday	09/16/18	12:00 pm - 6:00 pm		4th Annual Blues, Brews & BBQ Festival	Webster Street, Alameda, CA 94501		info@westernartsdistrict.org	West End Arts & Entertainment District		Pending	\$150.00			07.23.18 RG - Sent PA to organizer. 08.23.18 RG - Organizer has failed to returned signed PA past 35 day notice.
Community Event	Sunday	09/16/18	12:00 pm - 6:00 pm		Rockridge Out & About Festival	435 College Avenue, Oakland CA 94618		Tiffany Grubbsvendors@rockridgeoutandabout.com; 510-550-7177	Rockridge District Association		Approved	\$162.50	376/46		08.02.18 RG - Submitted Application. 08.09.18 RG - Fwd signed PA from organizer to M. Lewis for review. 09.17.18 RG - 1st participation for AAH; great event for families in Oakland & Berkeley area. Thousands in attendance; network with several healthcare providers such as Highland Outpatient representative (pre-natal patient advocate).
Community Event	Saturday	09/15/18	8:00 am - 3:00 pm		11th Annual "Me Veo Bien, Me Siento Bien", Regional Conference for Promotoras and Community Health Workers in Northern California	Berkeley Adult School, 1701 San Pablo Ave, Berkeley, CA 94702		Berenice Guzman 510-701-2791	Visión y Compromiso		Approved	\$500.00	Approximate 225-250 Community Healthcare Workers only.		08.06.18 RG - Sent PA to organizer. Signed PA received and fwd to M. Lewis for review. 09.17.18 RG - Excellent healthcare provider conference for Northern California Community Health Workers. Made several connections with other providers such as independent insurance agents and also was invited to participate and integrate the Outreach Coordinating Committee of Community Health Workers in Northern California organized by Visión Y Compromiso.
Community Event	Saturday	09/15/18	11:00 am - 5:00 pm		1st Annual Emeryville Block Party at Bay Street	@ Bay Street Emeryville in Emeryville, CA 94608		Stacy Thomas 510-596-4314	Bay Street Emeryville/City of Emeryville		Approved	\$50.00			08.08.18 RG - Sent PA to organizer. 08.09.18 RG - Fwd signed PA from organizer to M. Lewis for review. 09.17.18 RG - Insufficient coverage to participate in event

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Member Education	Saturday	09/15/18	8:30 am - 4:00pm		Congreso Familiar 2018	Chabot College - 25555 Hesperian Blvd, Hayward, CA 94545		Patricia Albano 925-313-0999 Ext. 111	Care Parent Network		Member Education Event	n/a	225 attendees / 165 AAH Members		08.06.18 ML this event was completed as a member education event on 08.04.18 06.22.18 EC - Sent PA to Organizer 06.25.18 EC - Sent signed PA by organizer to M. Lewis for review. 08/06/18 EC - Great family event. AAH has a strong member base in this community and many people reported that they were AAH members.
Community Event	Saturday	09/15/18	9:00 am - 4:00 pm		East Bay Stand Down 2018	Alameda County Fairgrounds - 4501 Pleasanton Ave., Pleasanton, CA 94566		Jerry Yahiro 925-743-8850	Diablo Valley Veterans Foundation - EBSD		Approved	Free. Tent sponsorship suggested \$500	16/12		08.02.18 EC - Sent PA to organizer.
Community Event	Saturday	09/15/18	12:00 pm - 8:00 pm		Splatter	Emerald Glen Park 4201 Central Pkwy, Dublin, CA 94568		Stephanie Mein 925-373-5717	City of Dublin Festivals & Events		Approved	\$500.00	459/41		05.18.18 EC - Sent PA to organizer. 05.24.18 EC - Forwarded PA to M. Lewis for review. 9/17/18 EC - Large family event in the Tri-Valley area. Several families approached our table to learn more about the AAH services and programs.
Community Event	Friday	09/14/18	5:00 pm - 9:30 pm	City Hall Plaza	9th Annual Hayward Mariachi Festival 2018	777 B Street Hayward, CA 94541		Susan Ojeda-Cobos 510-537-2424	Hayward Chamber of Commerce		Approved	\$500.00	228/45		05.14.18 RG - Sent PA to organizer. 05.17.18 RG - Fwd PA to M. Lewis for review 09.17.18 RG - Great event for families reaching Latino community. Several thousand in attendance.
Community Event	Friday	09/14/18	9:00 am - 4:00 pm	Alameda County Fairgrounds	East Bay Stand Down 2018	4501 Pleasanton Ave., Pleasanton, CA 94566		Jerry Yahiro 925-743-8850	Diablo Valley Veterans Foundation - EBSD		Approved	Free. Tent sponsorship suggested \$500	33/20		08.02.18 EC - Sent PA to organizer.
	Friday	09/14/18	10:00 am - 12:00 pm	Well Community Outreach Center	Food Pantry	2333 Nissen Dr., Livermore, CA 94551		Stephanie Williams 925-292-7815	Well Community Outreach Center		Pending	N/A	15/13		07.26.2018 EC - Sent PA and addendum to organizer. 09/17/18 Small food pantry. Most attendees self-reported to be AAH members. I was able to interact and inform members about the Alliance services such as transportation, interpreter services and health education classes. It would be great to have a NMO flyer with dates for future NMO classes at Axis Community Health.
Member Orientation	Friday	09/14/18	10:30 am - 11:30 am	La Clinica - Transil Village		3451 East 12th Street, Oakland CA 94601	Oakland	Angelica Parajon 510-755-6797			Approved		1		Conference room - 3rd Floor 03.30.18 RG - organizer approved date
Community Event	Thursday	09/13/18	8:00 am - 2:00 pm	Oakland Zoo	15th Annual Healthy Living Festival	9777 Golf Link Rd Oakland, CA 94605		Mary Bradd 510-729-0852	United Seniors of Oakland and Alameda County (USOAC)		Approved	Sponsorship \$500	1040/50		06.19.18 RG - Sent PA to Organizer 06.22.18 RG - fwd signed PA from organizer to M. Lewis for review. 09.17.18 RG - Great event reaching the Senior Community in Alameda County.
Community Event	Thursday	09/13/18	1:00 am - 4:00 pm	Alameda County Fairgrounds	East Bay Stand Down 2018	4501 Pleasanton Ave., Pleasanton, CA 94566		Jerry Yahiro 925-743-8850	Diablo Valley Veterans Foundation - EBSD		Approved	Free. Tent sponsorship suggested \$500	68/12		08.02.18 EC - Sent PA to organizer. 09/17/18 EC - Great opportunity for the Alliance to network with several community and healthcare organizations. Some veterans self reported to be AAH members or to have family members enrolled with us.
Member Orientation	Thursday	09/13/18	10:30 am - 11:30 am	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Valerie Jonas; vjonas@axishealth.org; 925-201-6066			Approved		1		12.21.17 RG - Dates and times approved by provider
Member Education	Wednesday	09/12/18	11:30 am - 2:00 pm	Chabot College	Food Pantry	25555 Hesperian Blvd, Hayward, CA 94545		Vanessa Morales (510) 723-7194	Chabot College Student Life Office		Member Education Event	N/A	47/13		08.30.18 EC - "I will check with Michelle if we could attend it as a health education event. 09/12/18 EC Small food pantry for Chabot College students. TCHC was also tabling at this event. It was recommended to start tabling earlier at 10:00 am instead of 11:30 am.
Community Meeting	Wednesday	09/12/18	9:00 am - 12:00 pm		Immigration Policy Update and Supporting Families	1115 Atlantic Ave, Alameda, CA 94501		Lea Yancey 510-227-6973	First 5 Alameda County	Rudy Garcia	Completed				09.11.18 RG - Received confirmation reminder and instructions for training. 09.14.18 RG - Great training on current immigration policies and its affect on children and families.
Community Event	Wednesday	09/12/18	3:00 pm - 5:00 pm	Kidango Graham Center	Mobile Pantry	36270 Cherry Street, Newark CA 94560		Orelia Melero 510-456-4942	Kidango Graham Center		Approved	N/A	51/11		06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA by organizer to M. Lewis for review
Member Orientation	Wednesday	09/12/18	1:00 pm - 2:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Bonasia @ 510-494-7232			Completed		5		
Member Orientation	Tuesday	09/11/18	10:30 am - 1:30 pm	Mujeres Unidas y Activas*		2783 E 12th St, Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398			Member Education		4		6.27.18 EC "Do not advertise for Laura to confirm 6.29.18 EC Waiting for Laura to confirm 7.3.18 EC Confirmed
Community Event	Monday	09/10/18	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544		Mark Salinas 510-885-3524	HARD & HPN		Approved	N/A	81 attendees approached our table/ 31 self-reported AAH members		09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - fwd signed PA to M. Lewis for review 09.11.18 RG - Approx 250 attendees overall - ACCFB had booth offering fresh fruit blends and Bike apparatus that blended refreshments when pedaling.
Community Presentation	Monday	09/10/18	10:00 am - 11:30 am		Fremont Healthy Start - Presentation & NMO Planning	43030 Newport Dr, Fremont, CA 94538		Gielle Pineda 510.656.4206 x7109	Fremont Healthy Start	Eliana Collins					6/29/18 EC Presentation / Networking. 9/10/18 Presentation was rescheduled for 10/01/2018.
Member Orientation	Monday	09/10/18	1:00 pm - 2:00 pm	East Oakland Health Center		7450 International Blvd, Oakland, CA 94621	Oakland	Jamelle A6 510.835.9610 x2079			Completed		0		08.23.18 OW waiting for Conference Room scheduling approval
	Sunday	09/09/18	10:00 am - 5:00 pm		44th Annual Solano Ave Stroll	Solano Ave Albany & Berkeley CA		Allen Cain 510-527-5358	Solano Ave Association		Approved	\$150.00	Approx 300 - 400 approached our table/ 39 self-reported AAH members		06.18.18 RG - fwd signed PA from organizer to M. Lewis for review. 09.11.18 RG - Great event in Berkeley/Albany, thousands in attendance. Stopped tracking after 250 in tracking form (ran out of room on form); both Otis and myself had informational interactions with many attendees.
	Sunday	09/09/18	11:00 am - 7:00 pm		Oakland Pride Parade	Broadway & 14th Street to Broadway & 20th Street		Nelsey Belista 510-712-2855	Oakland Pride		Approved	\$155.00			08.01.18 OW - signed PA by Organizer was emailed to Michelle L. on today for approval process. On 07.31.18 Sponsorship info was forward to Michelle L. for possible contribution. 09/09/2018 EC - Unable to participate because vendor check did not arrive on time.
	Saturday	09/08/18	12:00 pm - 5:00 pm		13th Annual Day in the Park	4618 Alameda Ave, Oakland CA 94619		Helen da Silva 510-207-2958	Maxwell Park Community Building Neighborhood Action Team		Completed		68 attendees approached our table/ 28 self-reported AAH members		07.05.18 RG - Sent PA to organizer. 07.10.18 RG - fwd signed PA from organizer to M. Lewis for review. 09.11.18 RG - Great event for the Oakland community, specialty families and children.
	Saturday	09/08/18	10:00 am - 4:00 pm	Robert Livermore Community Center	2018 LARPd Children's Fair	4444 East Ave, Livermore, CA 94550		Moe Kline mkline@larpd.org (925) 373-5717	City of Livermore - Livermore Area Recreation and Park District		Completed	\$25.00	164 attendees approached our table / 9 self-reported to be AAH members		05.18.18 EC - Sent PA to organizer. 05.24.18 EC - Forwarded PA to M. Lewis for review.
Community Event	Saturday	09/08/18	11:00 am - 5:00 pm		Second Saturday Jack London Square	Broadway and Embarcadero, Oakland, CA 94607		Kyle Wiggins 510.833.0033	Visit Oakland		Approved	\$65.00	33/20		05.31.18 OW PA sent to organizer
Community Event	Friday	09/07/18	7:00 pm - 9:00 pm		Acts Full Gospel Church Community Back to School Bash Event	1034 66th Ave, Oakland, 94621		Leticia Pinn 510.567.1300	Acts Full Gospel Church		Approved	\$1,000.00	105 children		09/09/18 EC 105 children approached our table. Unable to determine AAH members due to the fast-paced nature of the event.
Member Orientation	Friday	09/07/18	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Veronica Estrada vestrada@iadiclinica.org; 510-481-4556			Approved		4		05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times.
Member Orientation	Thursday	09/06/18	11:00 am - 12:00 pm	Fremont Family Resource Center		39155 Liberty Street, Millennium Room, Ste A120	Fremont	Loretta Williams 510-574-2002			Completed		4		09/06/2018 OW Han, Cihui AAH #239171808 MBR was a drop in, and required a interpreter language Chinese. Rescheduled MBR for NMO on 10/19/2018, and will have interpreter on site.
Member Orientation	Wednesday	09/05/18	11:00 am - 12:00 pm	Roots Community Health Center		8925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Larry Hill/COO 510-777-1177			Completed		5		
Community Presentation	Tuesday	09/04/18	1:00 pm - 2:00 pm		IHSS CPR/First Aid Training (IHSS/Alliance Benefits Presentation)	1701 San Pablo Ave - Room #207, Berkeley, CA 94702		Tina Flores tina.flores235@gmail.com	The Public Authority	Olis Ward	Participation Agreement/P ending 05.02.18 OW PA fwd to M. Lewis.				07/03/2018 PA sent to Public Authority for signature. 7/16/2018 OW canceled by Organizer.
Member Orientation	Tuesday	09/04/18	10:30 am - 11:30 am	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Ashley Alexander, LVN 510.471.5880 Ext. 3290			Completed		1		
Member Orientation	Friday	08/31/18	9:30 am - 12:00 pm	Hayward Wellness Center		664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake - 510-266-1744			Yes		0		03.29.18 RG - received room availability on 03.28.18

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Thursday	08/30/18	8:00 am - 11:00 am		OUSD Family Resource Center Food Bank	746 Grand Ave, Oakland, CA 94610		Jacqueline Portillo 510-273-1514	Oakland Unified School District		Approved	N/A	240 total attendees (See notes)		06.21.18 RG - Sent PA to organizer. 07.03.18 RG - fwd signed PA from organizer to M. Lewis for review. 08.30.18 RG - Unable to determine AAH members due to language barrier (90% were asian language attendees).
Member Orientation	Thursday	08/30/18	6:00 pm - 7:00 pm	Glad Tidings		1027 W. Tenmyson Road, Hayward, CA 94544	Hayward	Marlon Thomas - Butler 510-783-9377			Completed		0		
Member Orientation	Tuesday	08/28/18	10:30 am - 11:30 am	Native American Health Center Clinic		2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471			Approved		0		RG - fourth Tuesday of every month
Community Event	Sunday	08/26/18	10:00 am - 5:00 pm		Oakland Chinatown StreetFest	388 Ninth St, Ste 290, Oakland, CA 94607		Jennie Ong (510) 893-9979	Oakland Chinatown Chamber of Commerce		Approved	\$450 for both days \$150 refundable cleaning deposit	1200 attendees approached our table. 50 people approximately self-reported to be AAH members. I was unable to accurately track who were members. It was very fast-paced.		06.19.18 EC PA sent to organizer.
	Saturday	08/25/18	10:00 am - 4:00 pm	Kennedy Park	15th Annual Charity Car Show	1333 Decoto Rd., Union City, CA 94587		Rita Mijares 510-693-5036	Bay Bombs Car Club		Canceled	\$70.00	Canceled		07.20.18 RG - Sent PA to organizer.
Community Event	Saturday	08/25/18	10:00 am - 5:00 pm	Gourmet Ghetto	Chocolate & Chalk Art Festival	1513 Shattuck Ave, Berkeley, CA 94709		Lisa Bullwinkel (510) 334-6523	Another Bullwinkel Show		Approved	\$100.00	133 Attendees approached our table / 8 attendees self-reported to be AAH members.		07.23.18 RG - Fwd signed PA by organizer to M. Lewis for review. 06.30.18 EC - Vendor application & PA form sent via email to organizer. 05.30.18 EC - Sent PA to Michelle for review.
Community Event	Saturday	08/25/18	10:00 am - 5:00 pm		Oakland Chinatown StreetFest	389 Ninth St, Ste 290, Oakland, CA 94607		Jennie Ong (510) 893-9979	Oakland Chinatown Chamber of Commerce		Approved	\$450 for both days \$150 refundable cleaning deposit	526/87		06.19.18 EC PA sent to organizer.
Member Orientation	Friday	08/24/18	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Veronica Estrada vestrada@iadiclinica.org 510-481-4556			Approved		0		05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
Member Orientation	Thursday	08/23/18	10:30 am - 11:30 am	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94588	Pleasanton	Valerie Jonas; vjonas@axishealth.org 925-201-6066			Approved		5		12.21.17 RG - Dates and times approved by provider
Community Event	Wednesday	08/22/18	6:00 pm - 7:00 pm	Bohannon Middle School	Sheriffs Futbol Club - Training	800 Bockman Rd, San Lorenzo, CA 94580		Nick Lussan - 510-589-1302	Alameda County Deputy Sheriffs' Activity League		Approved	\$5K sponsorship	N/A		05.16.18 RG Continued collaboration as part of sponsorship w/DSAL 05.18.18 RG - fwd signed PA to M. Lewis for review 08.23.18 RG - Confirmed scheduled training w/organizer, however teams/players failed to show.
Member Orientation	Wednesday	08/22/18	10:00 am - 12:30 pm	Newark Adult School		35777 Cedar Blvd, Newark, CA 94560	Newark	Erika Perez 510-818-3702			Yes		3		7.2.18 EC - School manager confirmed approval. 08.27.18 EC - School Manager confirmed that NMOs at her facility can now be added to the NMO mailing list.
Member Orientation	Tuesday	08/21/18	9:00 am - 10:00 am	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Jammella Ali 510.835.9610 510-273-1514			Completed		1		
Community Event	Sunday	08/19/18	10:00 am - 6:00 pm		26th Festival of India & Parade	39439 Paseo Padre Parkway Fremont, CA 94538		Vidya Sethuraman (510) 739-6048	Federation of Indo-Americans of Northern CA (FIA)		Approved	\$550 for both days \$100 for cleaning deposit (refundable)	All 565 / Alliance 287		06.04.18 EC - Sent PA to Organizer 06.04.18 EC - Sent PA to Michelle for review
Community Event	Sunday	08/19/18	10:00 am - 8:00 pm		Hayward Zucchini Festival	1 Southland Mall Dr, Hayward, CA 94545		Rich Essi (510) 604-9466	Hayward Zucchini Festival		Approved	\$240 for both days	190 attendees approached our table. 82 self-reported to be AAH members.		05/30/18 EC PA and vendor application were mailed to organizer. 06/07/18 EC Emailed signed PA by organizer to M. Lewis for review. 08/20/18 EC Although the event turned out to be smaller than expected, it was a good event to participate in. AAH has a strong member based in this community. 82 people self-reported to be AAH members.
Community Event	Saturday	08/18/18	10:00 am - 6:00 pm		26th Festival of India & Parade	39439 Paseo Padre Parkway Fremont, CA 94538		Vidya Sethuraman (510) 739-6048	Federation of Indo-Americans of Northern CA (FIA)		Approved	\$550 for both days \$100 for cleaning deposit (refundable)	All 260 / Alliance 85		06.04.18 EC - Sent PA to Organizer 06.04.18 EC - Sent PA to Michelle for review
Community Event	Saturday	08/18/18	10:00 am - 8:00 pm		Hayward Zucchini Festival	1 Southland Mall Dr, Hayward, CA 94545		Rich Essi (510) 604-9466	Hayward Zucchini Festival		Approved	\$240 for both days	277 attendees approached our table. 100 self-reported to be AAH members.		05/30/18 EC PA and vendor application were mailed to organizer. 06/07/18 EC Emailed signed PA by organizer to M. Lewis for review. 08/20/18 EC Although the event turned out to be smaller than expected, it was a good event to participate in. AAH has a strong member based in this community. 100 people self-reported to be AAH members.
Community Event	Friday	08/17/18	8:00 am - 2:00 pm		OUSD Family Registration Days	746 Grand Ave, Oakland, CA 94610		Jacqueline Portillo 510-273-1514	Oakland Unified School District		Approved	N/A	55/5		06.21.18 RG - Sent PA to organizer.
Member Orientation	Friday	08/17/18	9:30 am - 12:00 pm	Lifelong Over 60 Health Center		3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529			Completed		1		07.03.18 RG - fwd signed PA from organizer to M. Lewis for review. 03.20.18 RG - received workshop confirmation from organizer
Community Event	Thursday	08/16/18	5:30 pm - 8:30 pm	City Hall Plaza	2018 Downtown Hayward Street Parties	777 B Street Hayward, CA 94541		Susan Ojeda-Cobos 510-537-2424	Hayward Chamber of Commerce		Approved	\$285.00	Approx 600 all/ 206 AAH		05.24.18 RG PA sent to organizer 06.07.18 RG - fwd signed PA to M. Lewis for review 08.22.18 RG - Approx 600 + stopped at our table. Great event for east bay community.
Member Orientation	Thursday	08/16/18	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620			Approved		2		RG - Classes confirmed w/cnic 06.23.17
Community Meeting	Wednesday	08/15/18	3:00 pm - 5:00 pm	Housing Authority of the County of Alameda	Program Coordinating Committee (PCC) meeting	22941 Atherton St, Hayward CA 94541		Phyllis Harrison 510-727-8583	Housing Authority of the County of Alameda	Rudy Garcia	Completed				08.03.18 RG - Received invitation for quarterly committee meeting. 08.16.18 RG - Made connections with two community partners - Mercy Housing is interested in having an AAH presentation. Also made a networking connection with Head Start/Early Head Start coordinator for a possible partnership facilitating NMO's and/or resource tabling.
Community Event	Tuesday	08/14/18	8:00 am - 2:00 pm		OUSD Family Registration Days	746 Grand Ave, Oakland, CA 94610		Jacqueline Portillo 510-273-1514	Oakland Unified School District		Approved	N/A	50/10		06.21.18 RG - Sent PA to organizer.
Member Orientation	Tuesday	08/14/18	9:30 am - 12:30 pm	Mujeres Unidas y Activas*		Union City Family Center - 725 Whipple Rd., Union City, CA 94587	Union City	Laura Camberos 510.261.3398			Yes		3		07.03.18 RG - fwd signed PA from organizer to M. Lewis for review. 6.27.18 EC "Do not advertise 7.3.18 EC Confirmed 8.14.18 There were 22 people attending the MUA workshop. Out of those 22, 3 AAH members attended our NMO.
Community Event	Monday	08/13/18	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544		Mark Salinas 510-885-3524	HARD & HPN		Approved	N/A	150/83		09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review.
Community Event	Saturday	08/11/18	11:00 am - 7:00 pm		19th Annual Laurel Street Fair	4222 MacArthur Blvd Oakland CA 94619		Aurice Guyton 510.731.4425	Laurel District Association		Approved	\$100.00	355 attendees approached our table / 109 people self-reported to be AAH members		03.12.18 sent PA form via email to Organizer. 03.21.18 forwarded signed PA my Organizer to Michelle L. mgt for State approval. 08/13/2018 EC Great large event in Oakland with hundreds of vendors. AAH has a strong member base in this community and many people reported that they were AAH members.
Member Education	Saturday	08/11/18	10:00 am - 3:00 pm		Allen Temple Church Holistic Health Fair	8501 International Boulevard Oakland, CA 94621		Deacon Harold Goodman, Chairperson Allen Temple Baptist Church Health Education Ministry	Allen Temple Baptist Church		Member Education Event	N/A	Non - Member 30/ Member 55		08/22/2018 OW great opportunity to engage East Oakland an area where AAH has a strong Member base.
Community Event	Saturday	08/11/18	11:00 am - 5:00 pm		Second Saturday Jack London Square	Broadway and Embarcadero, Oakland, CA 94607		Kyle Wiggins 510-833-0033	Visit Oakland		Approved		N/A		05.31.18 OW PA sent to organizer 08.22.18 RG Event was cancelled by organizer.
Community Event	Friday	08/10/18	12:00 pm - 4:00 pm		Lockwood Gardens Community Block Party	1327 65th Ave Oakland, CA 94621		Victoria Wimberley 510-777-4122	Oakland Housing Authority		Approved	N/A	205/140		06.18.18 RG - fwd signed PA from organizer to M. Lewis for review. 08.22.18 RG - Predominant African-American attendees. Great event for families in Oakland.
Member Orientation	Friday	08/10/18	9:30 am - 12:00 pm	Newark Wellness Center		6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-484-7232			Completed		0		
Community Event	Thursday	08/09/18	8:00 am - 2:00 pm		OUSD Family Registration Days	746 Grand Ave, Oakland, CA 94610		Jacqueline Portillo 510-273-1514	Oakland Unified School District		Approved	N/A	Total attendees 250. Unable to determine member/non member (see notes).		06.21.18 RG - Sent PA to organizer. 07.03.18 RG - fwd signed PA from organizer to M. Lewis for review. 08.22.18 RG - Predominant Asian speaking attendees. Two hundred and one (201) community food pantry attendees). Fifty (50) school registration attendees. Unable to determine member and non-member as majority of food pantry attendees only spoke Asian languages.
Member Orientation	Thursday	08/09/18	1:30 pm - 2:30 pm	Roots Community Health Center		9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Larry Hill/COO 510-777-1177			Completed		10		

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Wednesday	08/08/18	3:00 pm - 5:00 pm		Mobile Pantry @ Kidango Graham Center	36270 Cherry Street, Newark CA 94560		Ofelia Melero 510-456-4942	Kidango Graham Center		Approved	N/A	50/17		06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA by organizer to M. Lewis for review 08.22.18 RG - Great outreach to member base in south county. Lower turn out during summer months per organizer. Predominant latino/Hispanic attendees.
Member Orientation	Tuesday	08/07/18	10:30 am - 11:30 am		Tiburcio Vasquez Health Center	22331 Mission Blvd., Hayward, CA 94541	Hayward	Ashley Alexander, LVN 510.471.5880 Ext. 3290			Completed		8		
Member Orientation	Friday	08/03/18	10:30 am - 11:30 am		La Clinica - Transit Village	3451 East 12th Street, Oakland CA 94601	Oakland	Angelica Parajon 510-755-6787			Approved		4		Conference room - 3rd Floor 03.30.18 RG - organizer approved date
Member Orientation	Thursday	08/02/18	1:00 pm - 2:00 pm		Fremont Family Resource Center	39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002			Completed		5		
Community Event	Wednesday	08/01/18	6:00 pm - 7:00 pm		Bohannon Middle School	800 Bockman Rd, San Lorenzo, CA 94580		Nick Lussan - 510-589-1302	Alameda County Deputy Sheriffs' Activity League		Approved	\$5K sponsorship	N/A		05.16.18 RG Continued collaboration as part of sponsorship w/DSAL 05.18.18 RG - fwd signed PA to M. Lewis for review 08.01.18 RG - Venue changed to other location - not approved by the State (received approval past 5:15 pm too late to prep and arrive at new location).
Member Orientation	Tuesday	07/31/18	10:30 am - 1:30 pm		Mujeres Unidas y Activas*	2783 E 12th St, Oakland, CA 94601	Oakland	Laura Camberos 510.261.3398			Yes		3		6.27.18 EC "Do not advertise Laura to confirm 6.29.18 EC Waiting for 7.3.18 EC Confirmed
Member Orientation	Monday	07/30/18	9:30 am - 12:00 pm		Newark Wellness Center	6066 Civic Terrace Ave, Newark, CA 94560	Newark	Michelle Binaisa @ 510-494-7232			Completed		0		
Community Event	Sunday	07/29/18	12:00 pm - 6:00 pm		Art & Soul Oakland	14th Broadway Oakland, CA		Tiffany Grubbs vendors@artandsoulakland.com	Art + Soul Oakland		Approved	\$250 for both days	302/278		03.07.18 OW Vender Application & PA form sent via email to Organizer. 07.05.18 OW sent check request for approval to M. Lewis on 07/03/2018.
Community Event	Sunday	07/29/18	10:00 am - 6:00 pm		Berkeley Kite Fest	11 Spinnaker Way, Berkeley, CA 94710		Lisa Bullwinkel (510) 334-6523	Another Bullwinkel Show		Approved	\$150 for both days	350 Attendees approached our table / 17 AAH members		05.30.18 EC Vendor application & PA form sent via email to organizer. 05.30.18 EC - Sent PA to Michelle for review. 07.30.18 EC - Great event for families. There were over 1500 attendees each day, but only a small percentage stopped at our table (mainly children). AAH does not have a strong member base in this area and most people who interacted with us reported that they have never heard of AAH before.
Community Event	Saturday	07/28/18	12:00 pm - 6:00 pm		Art & Soul Oakland	14th Broadway Oakland, CA		Tiffany Grubbs vendors@artandsoulakland.com	Art + Soul Oakland		Approved	\$250 for both days	250/191		03.07.18 OW Vender Application & PA form sent via email to Organizer. 03.21.18 OW forward PA signed by Organizer to Michelle L. mgr. 07.05.18 OW sent check request for approval to M. Lewis on 07/03/2018.
	Saturday	07/28/18	12:00 pm - 4:00 pm		Back To School Health & Resource Fair	Verde Carter Park - 98th Ave & Bancroft Ave., Oakland, CA 94603		Shawna Norman Shawna@rootsclini.com	Roots Community Health Center		Pending	n/a			06.25.18 EC Sent PA to organizer. Have not received PA form for this event as of 07.03.18. Organizer failed to send back signed PA in 25 day time frame.
Community Event	Saturday	07/28/18	10:00 am - 6:00 pm		Berkeley Kite Fest	11 Spinnaker Way, Berkeley, CA 94710		Lisa Bullwinkel (510) 334-6523	Another Bullwinkel Show		Approved	\$150 for both days	350 Attendees approached our table / 5 AAH members		05.30.18 EC Vendor application and PA form sent via email to organizer. 05.30.18 EC - Sent PA to Michelle for review. 07.30.18 EC - Great event for families. There were over 1500 attendees each day, but only a small percentage stopped at our table (mainly children). AAH does not have a strong member base in this area and most people who interacted with us reported that they have never heard of AAH before.
Community Event	Friday	07/27/18	6:00 pm - 8:30 pm		Hoover Elementary School	Friday Summer Nights	890 Brockhurst St., Oakland, CA 94608	Jennifer Argueta Intern 510.238.2056	Oakland Unite		Approved	n/a	3275		05.07.18 OW PA fwd to Michelle L via email
Community Event	Friday	07/27/18	12:00 pm - 4:00 pm		Peralta Village - Community Block Party	935 Union Street, Peralta Village- Oakland, CA		Victoria Wimberley 510-777-4122	Oakland Housing Authority		Approved	N/A	350 approached table; 223 AAH members		06.18.18 RG - fwd signed PA from organizer to M. Lewis for review. 07/27/18 RG - Approx 500 attendees; good urban outreach w/Oakland Housing authority; diverse vendors including West Oakland Health Center; networking.
Community Presentation	Friday	07/27/18	11:00 am - 12:00 pm		WIC at La Clinica de la Raza Presentation for WIC Staff	1450 Fruitvale Ave, Suite B, Oakland, CA 94601		Veronica Castillo (510) 535-5309	WIC at La Clinica de la Raza, Inc.	Eliana Collins	Approved				07/02/18 EC Presentation / Networking. 07/27/18 EC - 16 attendees. Presented an overview of AAH Programs and Services to WIC employees. They had questions related to transportation and breastfeeding pumps.
Member Orientation	Friday	07/27/18	9:30 am - 12:00 pm		Hayward Wellness Center	664 Southland Mall Drive, Hayward, CA 94545	Hayward	Gary Blake - 510-286-1744			Completed		0		03.29.18 RG - received room availability on 03.28.18
Community Event	Thursday	07/26/18	6:00 pm - 7:00 pm		Bohannon Middle School	800 Bockman Rd, San Lorenzo, CA 94580		Nick Lussan - 510-589-1302	Alameda County Deputy Sheriffs' Activity League		Approved	\$5K sponsorship	20 approached table; 6 AAH members		05.16.18 RG Continued collaboration as part of sponsorship w/DSAL 05.18.18 RG - fwd signed PA to M. Lewis for review 07.27.18 RG - Approx total 40 attendees/players (including parents)
Member Orientation	Thursday	07/26/18	6:00 pm - 7:00 pm		Glad Tidings	1027 W. Tennyson Road, Hayward, CA 94544	Hayward	Marion Thomas - Butler marion.deputi@gm ail.com			Completed		0		
Member Orientation	Wednesday	07/25/18	6:00 pm - 7:00 pm		Davis Street Family Resource Center	3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620			Approved		0		RG - Classes confirmed w/clinic 06.23.17
Member Orientation	Tuesday	07/24/18	10:30 am - 11:30 am		Native American Health Center Clinic	2950 International Blvd, Oakland, CA 94601	Oakland	Rosario Duenas 510-535-4471510-533-8474510.535.4472			Approved		2		RG - fourth Tuesday of every month
Community Event	Saturday	07/21/18	9:00 am - 1:30 pm		FSS Health & Resource Fair 2018	22941 Atherton Street, Hayward CA 94541		Phyllis Harrison 510-727-8523	Housing Authority of the County of Alameda		Approved	N/A	100 attendees approached our table; 38 were AAH members		05.16.18 RG - PA forward to organizer 05.17.18 RG - fwd PA to M. Lewis for review 07.23.18 RG - Event was by RSVP; approx. 30 vendors; diverse ranging from government to arts & crafts; approx. 150 attendees
Community Event	Friday	07/20/18	6:00 pm - 8:30 pm		Hoover Elementary School	Friday Summer Nights	890 Brockhurst St., Oakland, CA 94608	Jennifer Argueta Intern 510.238.2056	Oakland Unite		Approved	n/a	37/82		05.07.18 OW PA fwd to Michelle L via email
Community Meeting	Friday	07/20/18	n/a		First 5 Alameda County (URL server)	Help Me Grow Listserv/URL serve	1115 Atlantic Ave, Alameda, CA 94501	Juliana Sanchez 510.227.6955	First 5 Alameda County (Help Me Grow)	Olis Ward	Participation Agreement(P ending. 05.02.18 OW PA fwd to M. Lewis Yes				04.20.18 - OW URL serve are distributed every 1st & 3rd Friday out to Help Me Grow Listserv, which consist of over 300 k readers. This is a great outreach opportunity.
Member Orientation	Friday	07/20/18	9:30 am - 12:00 pm		Lifelong Over 60 Health Center	3260 Sacramento Street, Berkeley, CA 94702	Berkeley	Steven Hardy 510-428-4529	Hayward Chamber of Commerce		Approved	\$285.00	658 approached our table / 370 AAH members		03.20.18 RG - received workshop confirmation from organizer
Community Event	Thursday	07/19/18	5:30 pm - 8:30 pm		City Hall Plaza	2018 Downtown Hayward Street Parties	777 B Street Hayward, CA 94541	Susan Ojeda-Cobos 510-537-2424			Approved				05.24.18 RG PA sent to organizer 06.07.18 RG - fwd signed PA to M. Lewis for review 07.20.18 RG - Great event in general in the community; Approx 5K - 7K attendees. Over 125 different vendors; live music; food; games. Virtually all people who approached our table and disclosed membership with a Medi-Cal health plan said they were AAH members. Next street party in 08/2018.
Member Orientation	Thursday	07/19/18	11:00am - 12:00 pm		Roots Community Health Center	9925 International Blvd, Suite 5, Oakland, Ca 94603	Oakland	Dawn Louisa			Completed		5		
Community Event	Wednesday	07/18/18	1:15 pm - 3:00 pm		Glennmoor Elementary School	FUSD Migrant Education - Taller de Padres*	4620 Mattos Dr, Fremont, CA 94536	Elizabeth Suarez-Puno (510) 657-2350 Ext. 12632	FUSD - Migrant Program		Approved	n/a	All 12 participants' children were AAH members.		*Please do not advertise. PA sent to organizer. 05.25.18 EC - Sent PA to Michelle for review. 07.18.18 EC - Small class of twelve mothers. They all had their children enrolled in AAH. Mothers had questions regarding their children benefits and I was able to answer them. Planning to hold a formal NMO with this group in the near future.
Member Orientation	Wednesday	07/18/18	2:00 pm - 3:00 pm		Tri - City Health Center	Liberty Clinic 39500 Liberty Street Fremont, CA 94538	Fremont	Loc Tran 510.252.6913			Completed		7		Irvington location - 40910 Fremont Boulevard Fremont, CA 94538
Community Event	Monday	07/16/18	6:00 pm - 7:00 pm		Bohannon Middle School	Sheriffs Futbol Club - Training	800 Bockman Rd, San Lorenzo, CA 94580	Nick Lussan - 510-589-1302	Alameda County Deputy Sheriffs' Activity League		Approved	\$5K sponsorship			05.16.18 RG Continued collaboration as part of sponsorship w/DSAL 05.18.18 RG - fwd signed PA to M. Lewis for review 07.16.18 RG - No response from organizer; field gates closed; no show.
Community Event	Sunday	07/15/18	1:00 pm - 5:00 pm		Shirley Sisk Grove	5th Annual Newark Mariachi Festival	Cedar Blvd. at Newpark Mall	Edda Rivera 510-578-4622	City of Newark Recreation and Community Services Department		Approved	n/a	1000 all - Stopped AAH members counting at 250		06.08.18 EC PA sent to organizer. 06.11.18 EC PA sent to Michelle for review. 07/16/18 EC Great event for families. There were only 3 informational tables including Tri-City Health Center, Farmers insurance and us. AAH has a very strong member base in this area and it was great to show our present. Most of the families that I asked were members. Unfortunately, I was unable to continue counting when it got too busy.

TYPE OF EVENT	DAY OF WEEK	DATE (FORMATTED)	TIME	PLACE	NAME OF EVENT	LOCATION & ADDRESS	CITY	ORGANIZER CONTACT INFO	ORGANIZATION	ALLIANCE REP.	STATUS	APPLICABLE VENDOR FEES	ATTENDEES (ALL)	ATTENDEES (ALLIANCE MEMBERS)	NOTES
Community Event	Friday	07/13/18	7:30 pm - 10:00 pm		Family Outdoor Movie Night	6800 Mowry Ave, Newark, CA 94560		Nicholas Cuevas (510) 578-4631	City of Newark - Recreation Department		Approved	n/a	750 all - Stopped AAH members counting at 280		06.25.18 EC PA sent to organizer 05.29.18 EC PA sent to Michelle for review 07/16/18 EC Great event for families. Great event for families. It was the first time that this event was held. There were only 4 informational tables including the Newark Police, City of Newark - Aquatic Center, American Red Cross and us. AAH has a very strong member base in this area and it was great to show our present. Most of the families that I asked were members. Unfortunately, I was unable to continue counting when it got too busy. AAH has a very strong member base in this area and it was great to show our present. Most of the families that I asked were members. Unfortunately, I was unable to continue counting when it got too busy.
Community Event	Friday	07/13/18	6:00 pm - 8:30 pm	Arroyo Viejo Park	Friday Summer Nights	7701 Krause Ave, Oakland CA		Jennifer Argueta Intern 510.238.2056	Oakland Unite		Approved	n/a	All (83) AAH (67)		05.07.18 OW PA fwd to Michelle L via email ML - Have not receive PA form for this event as of 06.08.18. 0 6.20.18 ow failed to sent out PA in 35 day time frame. 07.12.18 ML - PA was attached to Hoover PA and approved by state on 07.06.18
Member Orientation	Friday	07/13/18	10:30 am - 11:30 am	La Clinica - Transit Village		3451 East 12th Street, Oakland CA 94601	Oakland	Angelica Parajon 510-755-6787			Approved		4		Conference room - 3rd Floor 03.30.18 RG - organizer approved date
Member Orientation	Thursday	07/12/18	10:30 am - 11:30 am	Axis Community Health		5925 West Las Positas Blvd, Suite 100 Pleasanton CA 94568	Pleasanton	Valerie Jones; vjones@axishealth.org			Approved		0		
Member Orientation	Thursday	07/12/18	6:00 pm - 7:00 pm	Davis Street Family Resource Center		3081 Teagarden St. San Leandro, CA 94577	San Leandro	Daniel Johnson 510-347-4620			Canceled				RG - Classes confirmed w/clinic 06.23.17 04.24.18 RG - Canceled - two different classes scheduled on same date.
Community Event	Wednesday	07/11/18	3:00 pm - 5:00 pm	Kidango Graham Center	Mobile Pantry	36270 Cherry Street, Newark CA 94560		Ofelia Melero 510-456-4942	Kidango Graham Center		Approved	N/A	75/26		06.01.18 RG - Sent PA to Organizer 06.05.18 RG - Fwd signed PA by organizer to M. Lewis for review 07.12.18 RG - good mobile pantry for local residents; low attendance/summer months
Member Orientation	Wednesday	07/11/18	11:00 am - 12:00 pm	Fremont Family Resource Center		39155 Liberty St Ste A110, Fremont, CA 94538	Fremont	Loretta Williams 510-574-2002			Completed		3		
Member Orientation	Tuesday	07/10/18	9:00 am - 10:00 am	West Oakland Health Center		700 Adeline St. Oakland, CA 94607	Oakland	Jammetta Ali 510.835.9610 x2079			Completed		0		
Community Event	Monday	07/09/18	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544		Mark Salinas 510-885-3524	HARD & HPN		Approved	N/A	300/37		09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 07/09/18 RG - Approx 300 attendees; 37 self-declared AAH members
Community Event	Friday	07/06/18	6:00 pm - 8:30 pm	Hoover Elementary School	Friday Summer Nights	890 Brockhurst St., Oakland, CA 94608		Jennifer Argueta Intern 510.238.2056	Oakland Unite		Approved	n/a	75 (All) 152 (AAH)		05.07.18 OW PA fwd to Michelle L via email
Member Orientation	Friday	07/06/18	10:30 am - 11:30 am	Fuente Wellness Center		16335 East 14th Street, San Leandro CA 94578	San Leandro	Veronica Estrada vestrada@iactinica.org			Approved		2		05.07.18 RG - made contact w/rep. Waiting confirmation of dates and times. 05.15.18 RG - NMO dates confirmed w/Veronica
Community Event	Thursday	07/05/18	6:00 pm - 7:00 pm	Bohannon Middle School	Sheriffs Futbol Club - Training	800 Bockman Rd, San Lorenzo, CA 94580		Nick Lussion - 510-589-1302	Alameda County Deputy Sheriffs' Activity League		Approved	\$5K sponsorship	N/A		05.16.18 RG Continued collaboration as part of sponsorship w/DSAL 05.18.18 RG - fwd signed PA to M. Lewis for review 07.05.18 RG - DSAL has this day/session off.
Member Orientation	Tuesday	07/03/18	10:30 am - 11:30 am	Tiburcio Vasquez Health Center		22331 Mission Blvd., Hayward, CA 94541	Hayward	Ashley Alexander, LVN 510.471.5880 Ext. 3290 Kevin Bremond at (510) 227-8932			Completed		2		
Community Meeting	Monday	04/19/18	12:00 pm - 3:30 pm	First 5 Alameda County	Current Immigration Practices and the Impact on Early Childhood	1115 Atlantic Avenue, Alameda		Kevin Bremond at (510) 227-8932	Alameda County Fathers Corps	Olis Ward					08/14/2018 OW Monthly meeting & training (Fathers Corps Members)
Community Event	Monday	02/11/18	1:30 pm - 3:30 pm	Eden Greenway Park	Fresh Food for Families - Hayward Promise Neighborhood	25625 Cypress Ave, Hayward CA 94544	Hayward	Mark Salinas 510-885-3524	HARD & HPN		Approved	N/A	49	40	*Outdoor. Please bring table, tent and chairs. 09.26.17 RG - Received signed PA from organizer and fwd to M. Lewis for review. 12.12.17 RG - Large crowd approx 300 attendees. Made arrangements with organizer to continue collaborating with HPN in calendar year 2018. 03.12.18 RG - 100 attendees approx; 24 self-declared AAH members approached our resource table. 06.11.18 RG - fwd signed PA to M. Lewis for review 01.14.19 EC - Mr. Salinas confirmed 2019 first 8 dates. Flyer was saved at the event folder.



Health care you can count on.  
Service you can trust.

# Compliance

## Diana Sekhon

**To: Alameda Alliance for Health Board of Governors**

**From: Diana Sekhon, Compliance Director**

**Date: February 14, 2020**

**Subject: Compliance Report**

### **State Audit Updates**

- 2019 DMHC Financial Audit
  - The DMHC conducted a routine financial audit starting in December that reviewed the Plan's financial performance, claims processing, and Provider Dispute Resolutions (PDR). The DMHC has scheduled a preliminary closing conference on 2/11/2020 to discuss the potential findings. The preliminary audit report will be issued by the DMHC within the next 3-6 months.
- 2020 DMHC Follow Up Medical Audit
  - The DMHC conducted a follow up audit on-site starting on 2/04/2020 for the outstanding deficiencies identified in the 2018 final report of the routine medical audit. There were 12 outstanding findings that were reviewed during the on-site audit. The Plan will receive the preliminary audit report within the next 3-6 months identifying if the findings have been corrected.

### **Regulatory Updates**

- *Newly Enacted Statutes Impacting Health Plans (DMHC All Plan Letter 20-001)*
  - DMHC released guidance on 1/15/2020 outlining the newly enacted statutory requirements for health care service plans that included fourteen (14) bills enacted this session. The key bills that affect the Plan's operations include the maternal mental health continuity of care requirements, air ambulance balance billing prohibition, enrollment data reporting, HIV PrEP authorization, clinical trial coverage, and updated DMHC contact information. The Plan is reviewing its policies and procedures to ensure they are updated to meet the bill requirements.
- *Non-Contract Ground Emergency Medical Transport (GEMT) Payment Obligations (DHCS All Plan Letter 20-002)*
  - DHCS established the GEMT Quality Assurance Fee (QAF) program pursuant to the Legislature's 2017 addition of Article 3.91 (Medi-Cal Emergency Medical Transportation Reimbursement Act) to the California Welfare and Institutions Code (WIC). On 1/31/2020, DHCS released



guidance that managed care plans must provide enhanced reimbursement rates for specified GEMT services to non-contracted emergency medical transport providers. Beginning with dates of service for 7/01/2019, in addition to the FFS fee schedule base rate for GEMT services, emergency medical transport providers will be entitled to fixed add-on amounts for non-contracted GEMT services provided to the Plan's members. Plans must pay providers within 90 calendar days of receiving a qualifying clean claim or an accepted encounter.

### **Compliance Investigations**

- The Plan's Compliance Department investigates all compliance issues reported throughout the year by various reporting methods. Issues can be reported by internal departments, delegated partners, providers, members, and the general public. For CY2019, the Plan received 167 reported incidents related to HIPAA Privacy, Fraud, and other general compliance issues. Below is a summary report of the incidents received for each category type. Compared to CY2018, the Plan had an increase in HIPAA case volume and a decrease in fraud cases.
- The Plan has identified trends for HIPAA and Fraud investigations. For HIPAA trends, the Plan continues to see a trend in sending and receiving unsecured emails with member information. The Plan has issued corrective actions and additional HIPAA education as a part of the mitigation process. The Plan has identified a trend in Fraud cases with provider billing outliers and member identification for Fraud investigations this past year. The Plan continues to confirm member's identification for any suspicious activity, and performs medical record reviews of provider billing outliers. Reporting updates for all investigations and trends are provided in the Plan's Compliance Committee on a quarterly basis.

<b>COMPLIANCE INVESTIGATIONS</b>					
<b>Calendar Year (CY)</b>	<b>Fraud, Waste, and Abuse</b>	<b>HIPAA/ Privacy</b>	<b>Other Compliance Issues</b>	<b>Hotline Reporting</b>	<b>Total Cases</b>
<b>2018</b>	71	116	3	3	193
<b>2019</b>	28	136	3	0	167



Health care you can count on.  
Service you can trust.

# Health Care Services

**Steve O'Brien, MD**

**To: Alameda Alliance for Health Board of Governors**

**From: Steve O'Brien, M.D., Chief Medical Officer**

**Date: February 14, 2020**

**Subject: Health Care Services Report**

**UTILIZATION MANAGEMENT: OUTPATIENT**

Director: Julie Anne Miller

Manager: Hope Desrochers

Medical Director: Bev Juan

- The outpatient UM team has maintained Turn-Around-Times (TAT) above benchmark.
- The DMHC auditors recognized the improved consistency of the UM processes while recognizing continued opportunity for improvement in historical NOA letters.
- The team has collaborated with IT to test readiness for the new provider portal with on-line authorization entry. TruCare optimization continues with launch of a new version in the spring.
- NOA Letter processes continue to be monitored by the team to ensure regulatory compliance.
- The UM team has almost completed work needed to prepare for the launch access to Stanford oncology for AAH members.

Outpatient Authorization Denial Rates			
Denial Rate Type	November 2019	December 2019	January 2020
Overall Denial Rate	3.3%	3.7%	4.1%
Denial Rate Excluding Partial Denials	3.1%	3.6%	4.0%
Partial Denial Rate	0.2%	0.1%	0.1%

Turn Around Time Compliance			
Line of Business	November 2019	December 2019	January 2020
Overall	97%	97%	98%
Medi-Cal	97%	97%	98%
IHSS	97%	95%	96%
<i>Benchmark</i>	<i>95%</i>	<i>95%</i>	<i>95%</i>

#### **UTILIZATION MANAGEMENT: INPATIENT**

Director: Julie Anne Miller

Manager: Carla Healy-London

MD Lead: Shani Muhammad

- The inpatient team is working closely with Case Management on the implementation of the Transition of Care bundle for members transitioning out of Alameda Health System. This pilot is developed in conjunction with AHS CM team. Discharge phone calls, discharge appointments, medication reconciliation and home care/DME/transportation needs will be targeted working with our care partners.
- Long term care responsibilities for AAH will involve most areas in the organization but the inpatient team will have a key role in approving and monitoring utilization and in interacting with our long term care partners. Planning has begun on many levels, including review of needed policies and strategies to manage care and improve member outcomes.
- The Inpatient Team is also working closely with AHS on patient discharges, particularly focused on challenging members receiving dialysis.
- Conversations with local Sutter hospital partners are leading to discussions on readmissions and focus on particular groups of high utilizers, including members living with complications of Sickle Cell disease.

Inpatient Utilization Total All Aid Categories Actuals (excludes Maternity)			
Metric	October 2019	November 2019	December 2019
Authorized LOS	4.4	4.3	4.0
Admits/1,000	59.2	58.0	63.0
Days/1,000	263.3	250.7	250.4

## **PHARMACY**

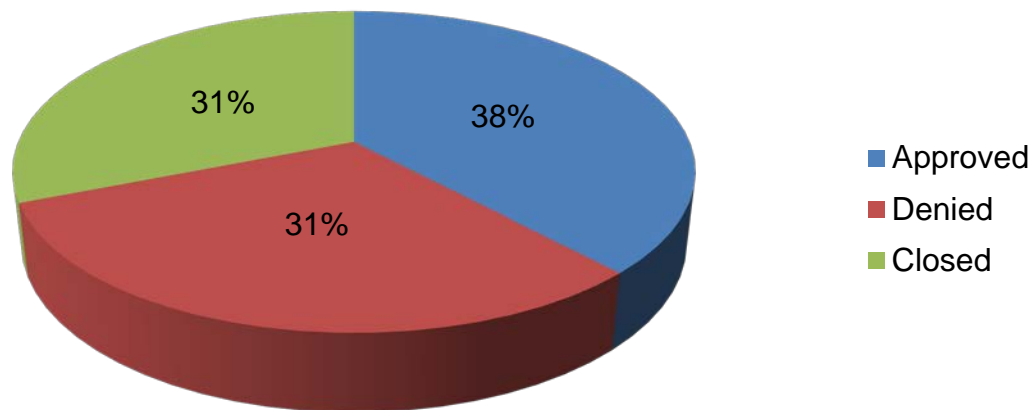
Senior Director: Helen Lee

- Pharmacy continues to have strong operational performance, including 100% turn-around time compliance for all lines of business.
- Pharmacy received very positive feedback during the recent DMHC audit on their workflows, policies and NOAs
- Pharmacy team has forged a strategy for the transition of certain pharmacy services to the State of California on January 1, 2021. Pharmacy will continue all current activities until that time while planning for expanded roles in managing physician administered drugs, infusion strategies, clinical collaborations with case management in medication reconciliation, and medication management, as well as continued full pharmacy support for our commercial line.

**Summary Table January 2020**

Decisions	Number of PAs Processed
Approved	666
Denied	544
Closed	564
Total	<b>1,774</b>

**January 2020 Outpatient Pharmacy Auth  
by Decision Types**



### Top 10 Drug Categories by Number of Denials

Rank	Drug Name	Common Use	Common Denial Reason
1	JANUVIA 100 MG TABLET	Diabetes	Criteria for approval not met
2	LIDOCAINE 5% PATCH	Pain	Criteria for approval not met
3	SOMA 350 MG TABLET	Muscle relaxation	Criteria for approval not met
4	JANUVIA 50 MG TABLET	Diabetes	Criteria for approval not met
5	OXYCODONE HCL 5 MG TABLET	Pain	Criteria for approval not met
6	TRETINOIN 0.025% CREAM	Acne	Criteria for approval not met
7	BREO ELLIPTA 200-25 MCG INH	Asthma or Chronic Obstructive Pulmonary Disease (COPD)	Criteria for approval not met
8	JARDIANCE 10MG TABLET	Gastroesophageal Reflux(GERD)	Criteria for approval not met
9	BRILINTA 90 MG TABLET	Heart attack or Stroke	Criteria for approval not met
10	MORPHINE SULF ER 15 MG TABLET	Pain	Criteria for approval not met

### **CASE AND DISEASE MANAGEMENT**

Director: Julie Anne Miller

Managers: Lily Hunter & Eva Repert

Medical Director: Shani Muhammad

- Care bundles in Oncology and Dialysis are being developed that emphasize using transportation and other benefits as tools to help members more successfully engage in care.
- The Transition of Care (TOC) bundle is being deployed in pilot phase with Alameda Health System's three campuses. TOC elements include:
  - Discharge phone call.
  - Discharge appointment.
  - Medication reconciliation.
  - Transportation & DME assessment.
- The TOC bundle is being integrated with Inpatient UM Team processes to ensure a smooth handoff and clinical information being used in the outpatient setting.
- SNF contracting has been completed to facilitate placement of difficult to place members. This contract with Rockport affiliated SNF's is another effort to help improve flow of members through our acute care facilities.

## **HEALTH HOMES & ALAMEDA COUNTY CARE CONNECT (AC3)**

Director: Julie Anne Miller

Manager: Amy Stevenson

- Health Homes team is maintaining the large, current chronic disease CB-CME network while planning for the expansion of the network to include member with Serious Mental Illness (SMI) starting January, 2020. Contracts have been signed or are being worked on with at least four agencies with experience in serving the SMI population. Currently 597 members are in Health Homes, 210 are in AC3.
- Enhanced Care Management (ECM) is a new benefit that will launch January 1, 2021 and will encompass much of what is currently in the Health Home and Whole Person Care (Alameda County Care Connect) case management programs. Details on this transition are being planned through a series of conversations and input gathering from partners and stakeholders. In Lieu of Services (ILOS) is also being actively evaluated by AAH.

Case Type	New Cases Opened in December 2019	Total Open Cases As of December 2019
Care Coordination	235	636
Complex Case Management	18	45

## **GRIEVANCES & APPEALS**

Director: Jennifer Karmelich

Manager: Loren Mariscal

### **Grievance & Appeals Update**

- All cases were resolved within the goal of 95% within regulatory timeframes;
- Total grievances resolved in December went over our goal of less than 1 complaint per 1,000 members at 5.7 complaints per 1,000 members;
- The Alliance's goal is to have an overturn rate of less than 25%, for the reporting period of December 2019; we are over our goal at 31.6% overturn rate. However, the Alliance has continued to experience a decrease in the overturn rate throughout the quarters;
- Grievance tracking and trending by quarter:
  - There was an increase of Quality of Care/Service grievances, a majority of the complaints were resolved as exempt grievances. The increase began in Q2 and continued throughout the year. The sub-category that presented with the steady increase was poor provider/staff attitude.
  - There was also an increase of grievances categorized as other in Q3 and Q4, the sub-categories that presented with the largest increase were Eligibility issues, PCP Auto Assignment and AAH Systems Error, a majority of these complaints were resolved as exempt grievances.

December 2019 Cases	Total Cases	TAT Standard	Benchmark	Total in Compliance	Compliance Rate	Per 1,000 Members*
Standard Grievance	301	30 Calendar Days	95% compliance within standard	300	99.7%	1.21
Expedited Grievance	0	72 Hours	95% compliance within standard	0	NA	NA
Exempt Grievance	1,076	Next Business Day	95% compliance within standard	1,059	98.1%	4.32
Standard Appeal	36	30 Calendar Days	95% compliance within standard	36	100.0%	0.14
Expedited Appeal	2	72 Hours	95% compliance within standard	2	100.0%	0.01
<b>Total Cases:</b>	<b>1,415</b>		95% compliance within standard	<b>1,397</b>	<b>98.7%</b>	<b>5.7</b>

\*Goal is to have less than 1 complaint (Grievance and Appeals) per 1,000 members (calculation: the sum of all unique grievances for the month divided by the sum of all enrollment for the month multiplied by 1000.)

### **QUALITY ASSURANCE**

Director: Jennifer Karmelich

- Preparation continues for a series of audits including NCQA follow-up and DHCS annual audit in June, 2020 and DMHC Triennial audit in October 2020. The Quality Assurance team is working closely with compliance on action plans for our NCQA survey follow-up and to partner on DHCS audit findings. The NCQA construct developed to prepare for the recent survey will now be used to proactively keep us in compliance moving forward as well as address identified opportunities in the most recent survey.
- Quality Assurance is working with compliance to develop an ongoing audit process with chart pulls and review that keep us in a state of audit readiness.

### **Quality**

Director: Stephanie Wakefield

Managers: Jessica Pedden [Clinical Quality], Gina Battaglia [A&A], Linda Ayala [C&L/Health Ed])

Medical Director: Sanjay Bhatt

- The DMHC audit identified improvement in the processes and structure related to the identification and processing of Potential Quality Issues (PQIs) but identified continued opportunity for improvement in the performance and supervision of the review process.
- Evaluation of HEDIS results is informing our Quality Improvement strategic planning for the second half of the fiscal year in areas including



our Quality Improvement Plans (QIPs) with the state, as well as, internal department integrated Performance Improvement Projects.

- HEDIS Gap in Care (GIC) reports serve as an ‘access to care’ performance tool for our network and delegate providers initiating member outbound calls by AAH and provider office staff to engage members and schedule clinical appointments. This health plan/provider collaboration in addition to member gift card incentives is resulting in increased GIC closure and service utilization for timely health assessments, screenings and referrals.
- AAH Population Health Management (PHM) is the gathering of extensive data on AAH members, analysis of that data resulting in identification of target populations of high need/high utilizing members and the actions taken to improve the health outcomes for those members. All departments in AAH will be impacted by our evolving PHM strategy, which is rooted in NCQA requirements and upcoming DHCS requirements. Quality is leading this effort of AAH.
- The Quality Team is watching closely on rapidly changing ground rules related to member texting campaigns. We are assessing strategies and targets for potential texting proposals and pilot’s in 2020, for appointment reminders and health education promotion, while gathering experience, and strategic “lessons learned” from like MCPs.
- Multiple surveys are completed throughout the year to assess member Access to Care. Access standards come from state/federal regulations and AAH internal Policy & Procedures. Dozens of providers received correction action plans (CAPs) to address member perceived access to care deficits. Results of these CAPs are reviewed by the credentialing committee during the normal credentialing for providers.



Health care you can count on.  
Service you can trust.

# Information Technology

## Sasikumar Karaiyan

**To: Alameda Alliance for Health Board of Governors**

**From: Sasi Karaiyan, Executive Director of Information Technology**

**Date: February 14, 2020**

**Subject: Information Technology Report**

### **Call Center System Availability**

- The Alliance phone systems and call center applications performed at 100% availability during the month of January 2020. Alliance completed the call center environment optimization and stabilization initiative. Our next step is to fine tune the environment by upgrading the call center applications to n-1 version.
  - Session Initiation Protocol (SIP) trunk migration from Vonage to AT&T activities has been completed on January 16, 2020.
  - In September 2019, AAH implemented the Interactive Voice Response (IVR) system to support Automated Eligibility Verification System (AEVS) IVR. Now, the system is further expanded to support IVR outbound dialer effective January 31, 2020.
  - Upgrading the call manager environment (2 Ring, Calabrio, and Finesse software) – Project planning in progress.

### **Encounter Data**

- In the month of January, AAH submitted 674 encounter files to DHCS with a total of 195,929 encounters.

### **Enrollment**

- The Medi-Cal Enrollment file for the month of December was received and processed on time.

### **HEALTHsuite**

- The HEALTHsuite system continued to operate normally with an uptime of 99.99%.

## **TruCare**

- The TruCare system continued to operate normally with an uptime of 99.99%. There were 8,382 authorizations loaded and processed in TruCare application.
- There were 11,340 manually updated authorizations in TruCare.
- TC Optimization is going on currently. These involve changes to configuration which helps business use the application more effectively. Go-live date is scheduled for Feb 24<sup>th</sup>.
- TC upgrade to version 7007 has started and the go-live date for this is April 24<sup>th</sup>. This version has many defect fixes and has new features.
- The conversion rate of authorization from paper to electronic uploads into TruCare application for the month of October is 80%.

## **Web Portal**

- The web portal usage for the month of December 2019 among our group providers and members remains consistent with prior months.
- The Alliance is rebuilding the provider, member, and public portal. The rebuild shall enable the Alliance to submit authorization/provider disputes and receive appeals and grievances through the consumer portal.
  - Provider Portal rebuild and go-live is February 28<sup>th</sup>, 2020.
  - Planning to complete the Member Portal rebuild before end of Q2, 2020.

## **Information Security**

- All security activity data is based on the current month's metrics as a percentage. This is compared to the previous three months average, except as noted.
- Email based metrics currently monitored have decreased with a return to a reputation-based blocks for a total of 306.6k.
- Attempted information leaks detected and blocked at the firewall are slightly lower from 43 to 31 for the month of January.
- Network scans returned a value of four, which is in line with previous month's data.
- Attempted User Privilege Gain is lower at 7 from a previous six month's average of 60.

## **Process Improvement**

- The IT Service Desk team implemented the Incident Management Process in the month of December 2019. The purpose for this process is to get the operation of a service/incidents back to 'normal' as quickly as possible in order to minimize any adverse effects on the supported business processes. These actions include:
  - Share 911 incidents.
  - Security breaches.
  - Failures or degradation of services reported by users of those services; by the technical staff; or automatically from monitoring tools.

# **Information Technology**

## **Supporting Documents**

## **Enrollment**

- See Table 1-1 “Summary of Medical and Group Care member enrollment in the month of January 2020”.
- Summary of Primary Care Physician (PCP) Auto-assignment in the month of January 2020.
- See Table 1-2 “Summary of Primary Care Physician (PCP) Auto-assignment in the month of January 2020”.
- The following tables 1-1 and 1-2 are supporting documents from the enrollment summary section.
- Table 1-1 Summary of Medical and Group Care Member enrollment in the month of January 2020.

Month	Total MC <sup>1</sup>	MC <sup>1</sup> - Add/ Reinstatements	MC <sup>1</sup> - Terminated	Total GC <sup>2</sup>	GC <sup>2</sup> - Add/ Reinstatements	GC <sup>2</sup> - Terminated
December	240,183	4,935	8,707	6,048	151	199

1. MC – Medical Member

2. GC – Group Care Member

Table 1-2 Summary of Primary Care Physician (PCP) Auto-Assignment  
in the Month of January 2020

Auto-Assignments	Member Count
Auto-assignments MC	1,400
Auto-assignments Expansion	983
Auto-assignments GC	67
PCP Changes (PCP Change Tool) Total	2,450

## **TruCare**

- See Table 2-1 “Summary of TruCare Authorizations for the month of January 2020”.
- There were 8,382 authorizations (total authorizations loaded in TruCare production) processed through the system.
- TruCare Application Uptime – 99.99%.
- OCR-The conversion rate from paper to electronic uploads into TruCare application for the month of January is 80%.
- The following table 2-1 is a supporting document from the TruCare summary section.

Table 2-1 Summary of TruCare Authorizations for the Month of January 2020

Transaction Type	Inbound EDI Auths	Failed PP-Already In TC	Failed PP-MNF	Failed PP-PNF	Failed PP-Procedure Code	Failed PP-Diagnosis Code	Misc	Total EDI failure	New Auths entered	Total Auths loaded in TruCare Production
EDI-CHCN	4,400	170	2	19	3	6	17	217	0	4,183
Docustream/AR	2,697	0	0	0	0	0	0	0	0	2,697
Manual Entry	0	0	0	0	0	0		0	1502	1502
Total										8,382

Key: - PP=Pre-Processor; MNF=Member Not Found; PNF=Provider Not Found; TC=TruCare

### Web Portal

- The following table 3-1 is a supporting document from the Web Portal summary section.

Table 3-1 Web Portal Usage for the Month of December 2019

Group	Individual User Accounts	Individual User Accounts Accessed	Total Logins	New Users
Provider	3,013	2,396	115,722	211
MCAL	60,764	1,477	2,792	460
IHSS	2,419	61	114	20
AAH Staff	127	39	402	3
Total	66,323	3,973	119,030	694



Table 3-2 Top Pages Viewed for the month of December 2019

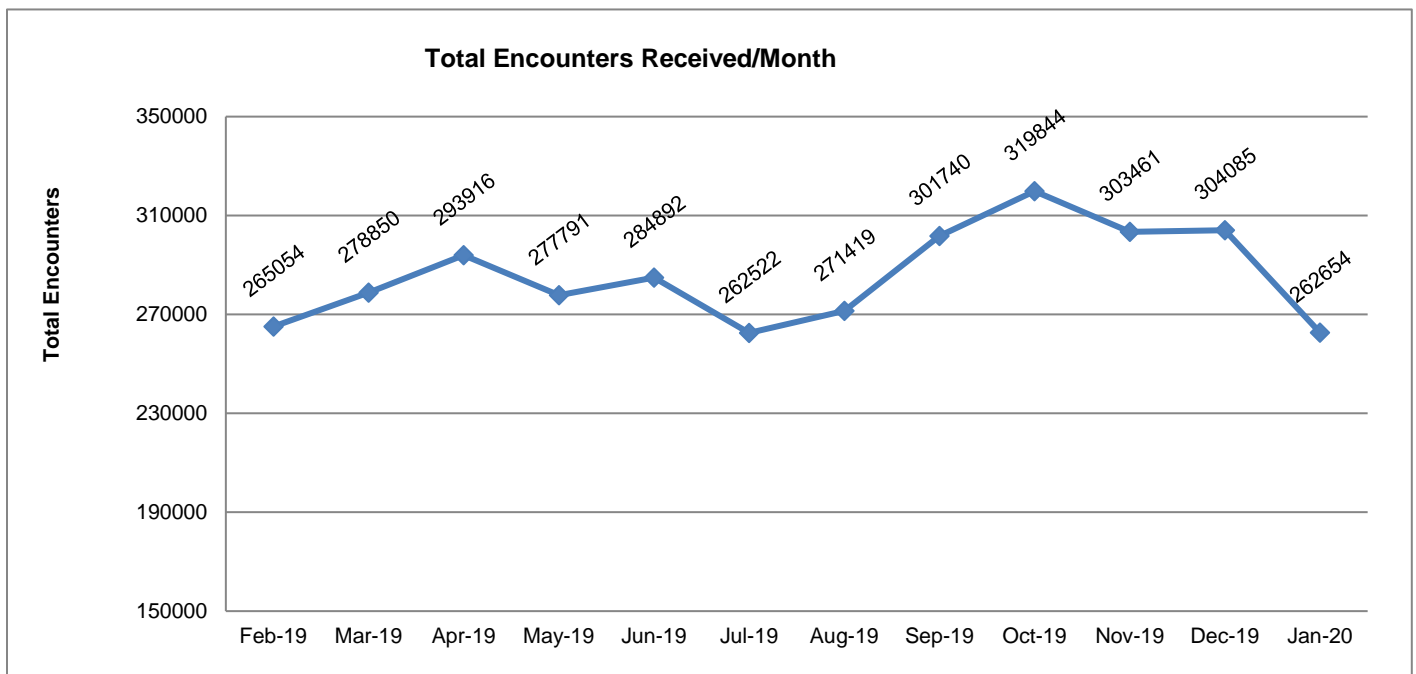
Top 25 Pages Viewed		
Category	Page Name	Dec-19
Provider	Member Eligibility	552,027
Provider	Member Roster	92,934
Provider	Claim Status	89,036
Provider	Auth Status	7,476
Member - Eligibility	Member Eligibility	4,216
Member - Claims	Claims - Services	2,854
Member - Help Center	Find a Doctor or Facility	1,821
Member - Help Center	Member ID Card	1,589
Provider - Provider Directory	Provider Directory - PCP/Specialist	476
Member - Help Center	Select/Change PCP	412
Member - Pharmacy	My Pharmacy Claims	369
Member - Help Center	Update My Contact Info	195
Member - Pharmacy	Pharmacy - Drugs	132
Member - Help Center	Contact Us	112
Provider - Provider Directory	Attestation	106
Member - Help Center	Authorizations & Referrals	83
Provider	Pharmacy	83
Member - Health/Wellness	Personal Health Record - intro	69
Member - Pharmacy	Pharmacy	54
Member - Help Center	File a Grievance or Appeal	52
Member - Forms/Resources	Authorized Representative Form	49
Member - Health/Wellness	Member Materials	44
Member - Health/Wellness	Personal Health Record – No More Clipboard	36
Member - Pharmacy	Find a Drug	35
Member - Forms/Resources	Immunization Registry Forms	27

### **Encounter Data From Trading Partners 2020**

- AHS:
  - January daily files (7,385 records) were received on time.
- Beacon:
  - January monthly files (6,407 records) were received on time.
- CHCN:
  - January weekly files (60,204 records) were received on time.
- CHME:
  - January monthly file (7,201 records) were received on time
- CFMG:
  - January weekly files (9,027 records) were received on time.
- Docustream:
  - January weekly files (478 records) were received on time.
- PerformRx:
  - January monthly files (162,313 records) were received on time.
- Kaiser:
  - January monthly files (34,890 records) were received on time.
  - January monthly Kaiser Pharmacy files (18,587 records) were received on time.
- LogistiCare:
  - January weekly files (16,911 records) were received on time.
- March Vision:
  - January monthly file (5,495 records) was received on time.
- Quest Diagnostics:
  - January weekly files (10,509 records) were received on time.

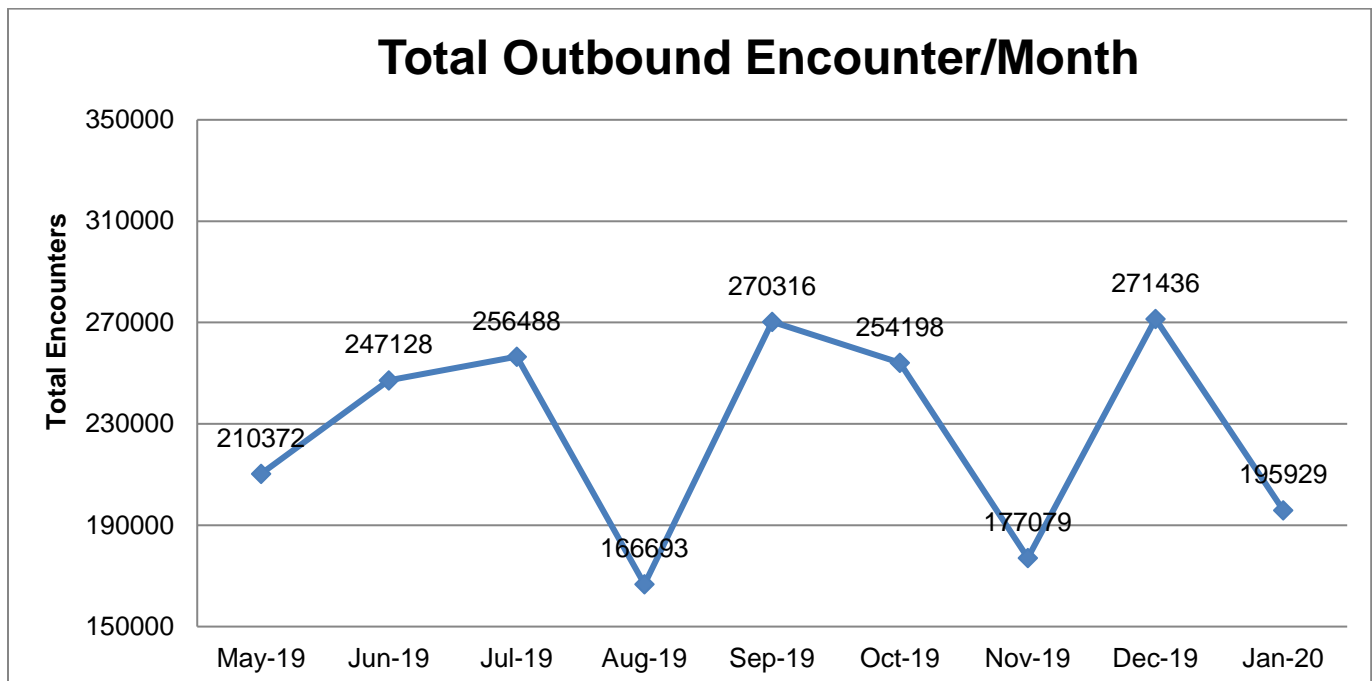
## Trading Partner Encounter Inbound Submission History

Trading Partners	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20
HealthSuite	117729	124018	129482	121763	111286	116092	123889	111578	125442	122333	103132	104147
Kaiser	34110	33237	36876	47654	37506	27013	40478	37188	35517	44533	38079	34890
LogistiCare	15917	11401	14416	12392	13945	9831	7109	21036	18411	16867	14261	16911
March Vision	2195	1858	2651	2252	2369	2641	3598	3078	3428	3792	3183	5495
AHS	3835	4952	5595	4835	4857	4886	4741	4802	3347	2531	12186	7385
Beacon	7891	7942	11797	3065	21619	9926	36	21217	12163	8328	8843	6407
CHCN	53219	64510	66233	58976	70192	66286	67396	75665	88478	72359	94805	60204
CHME	3272	3220	4396	3659	4258	4639	4807	4146	2963	3928	3090	7201
Claimsnet	7543	10963	8965	8674	7475	7239	6281	9255	15028	16604	13396	9027
Quest	19343	16749	13505	14521	11385	13969	13084	12987	14539	11593	12697	10509
Docustream								788	528	593	413	478
<b>Total</b>	<b>265054</b>	<b>278850</b>	<b>293916</b>	<b>277791</b>	<b>284892</b>	<b>262522</b>	<b>271419</b>	<b>301740</b>	<b>319844</b>	<b>303461</b>	<b>304085</b>	<b>262654</b>



## Outbound Encounter Submission

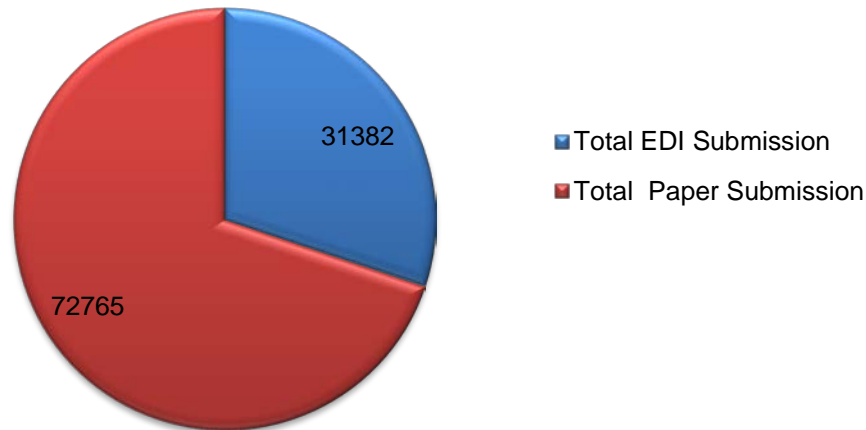
Trading Partners	May-19	Jun-19	Jul-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20
HealthSuite	84894	95843	72977	29433	112242	87691	34874	78764	62186
Kaiser	37487	67614	30866	38562	37153	35352	44276	37789	34583
LOGISTICARE	14706	13330	14803	2972	14300	21631	12670	21692	11883
MARCHVISION	2193	2185	2077	2629	2277	2531	2845	2564	2150
AHS	3818	5519	4304	13839	4601	5303	3762	11823	8412
Beacon	2722	21303	2885	7083	16718	9557	7204	7369	5392
CHCN	39149	20074	98828	47619	56622	62669	43593	83370	51732
CHME	3300	3785	9009	4080	7628	2589	3493	2692	3100
Claimsnet	8420	8384	4228	3890	7495	10566	11508	10283	6295
Quest	13683	9091	16511	16586	11280	15100	12337	14701	9757
Docustream						1209	517	389	439
Total	210372	247128	256488	166693	270316	254198	177079	271436	195929



### **HEALTHsuite Paper vs EDI breakdown**

Period	Total EDI Submission	Total Paper Submission	Total claims
20-Jan	31382	72765	104147

#### **EDI vs Paper Submission, January 2020**

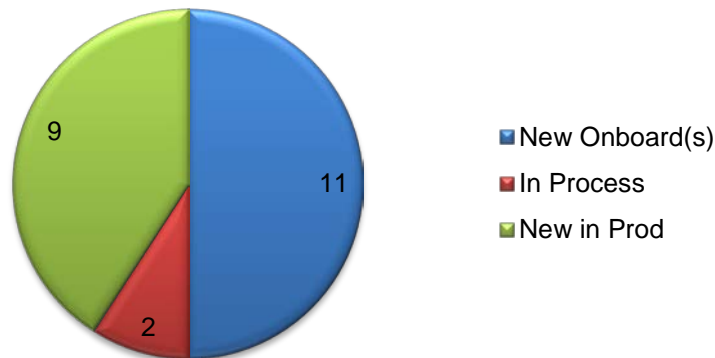


### **Onboarding EDI Providers - Updates**

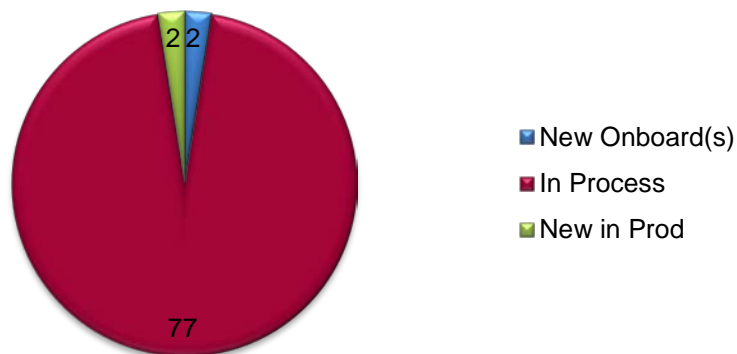
- January 2020 EDI Claims:
  - A total of 857 new EDI submitters have been added since October 2015, with 9 added in January 2020.
  - The total number of EDI submitters is 1,580 providers.
- January 2020 EDI Remittances (ERA):
  - A total of 183 new ERA receivers have been added since October 2015, with 2 added in January 2020.
  - The total number of ERA receivers is 222 providers.

	837				835			
	New on boards	In process	New In prod	Total in Prod	New on boards	In process	New In prod	Total in Prod
Feb- 19	23	0	23	1293	2	69	2	201
Mar-19	22	3	19	1312	1	70	0	201
Apr-19	33	0	33	1345	2	71	1	202
May-19	13	5	8	1353	5	73	3	205
June-19	92	3	89	1442	2	73	2	207
Jul-19	21	0	21	1463	3	73	3	210
Aug-19	34	0	34	1497	2	73	2	212
Sep-19	32	1	31	1528	2	75	0	212
Oct-19	17	0	17	1545	6	76	5	217
Nov-19	18	0	18	1563	2	77	1	218
Dec-19	17	0	17	1580	2	77	2	220
Jan-20	11	2	9	1589	2	77	2	222

### 837 EDI Submitters - January 2020



### 835 EDI Receivers - January 2020

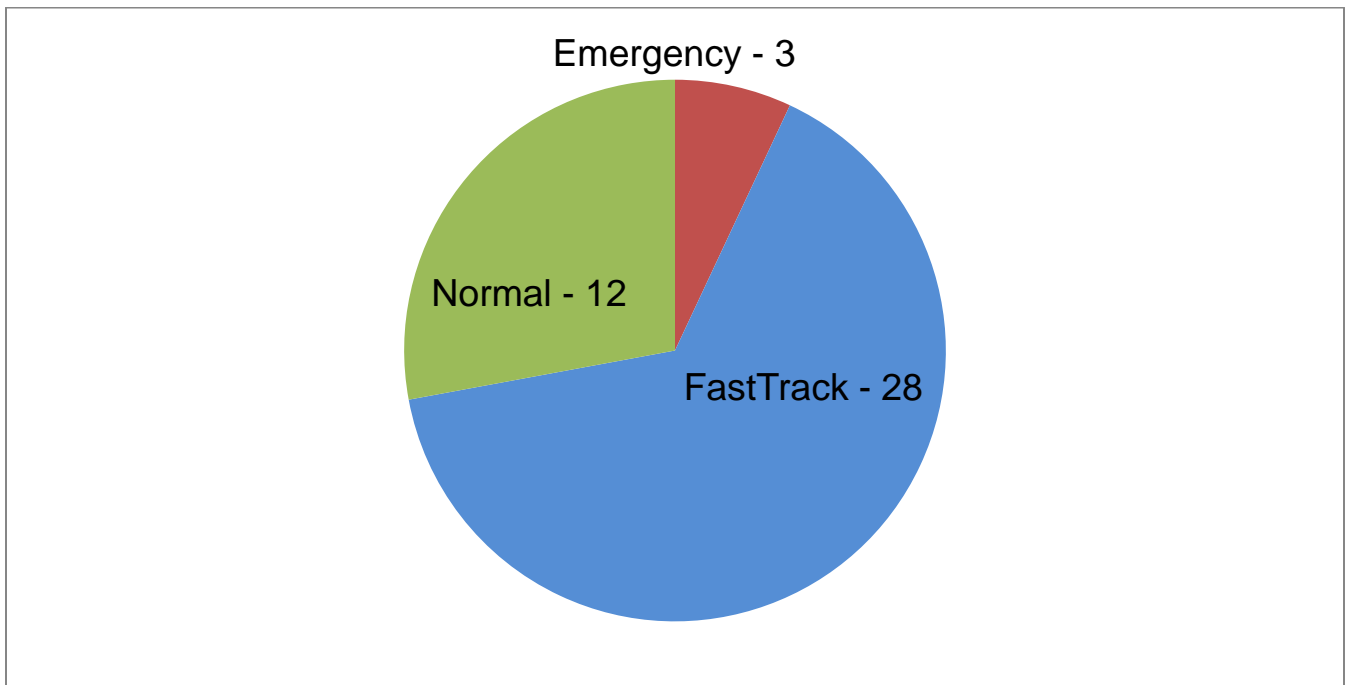


- Lag Time

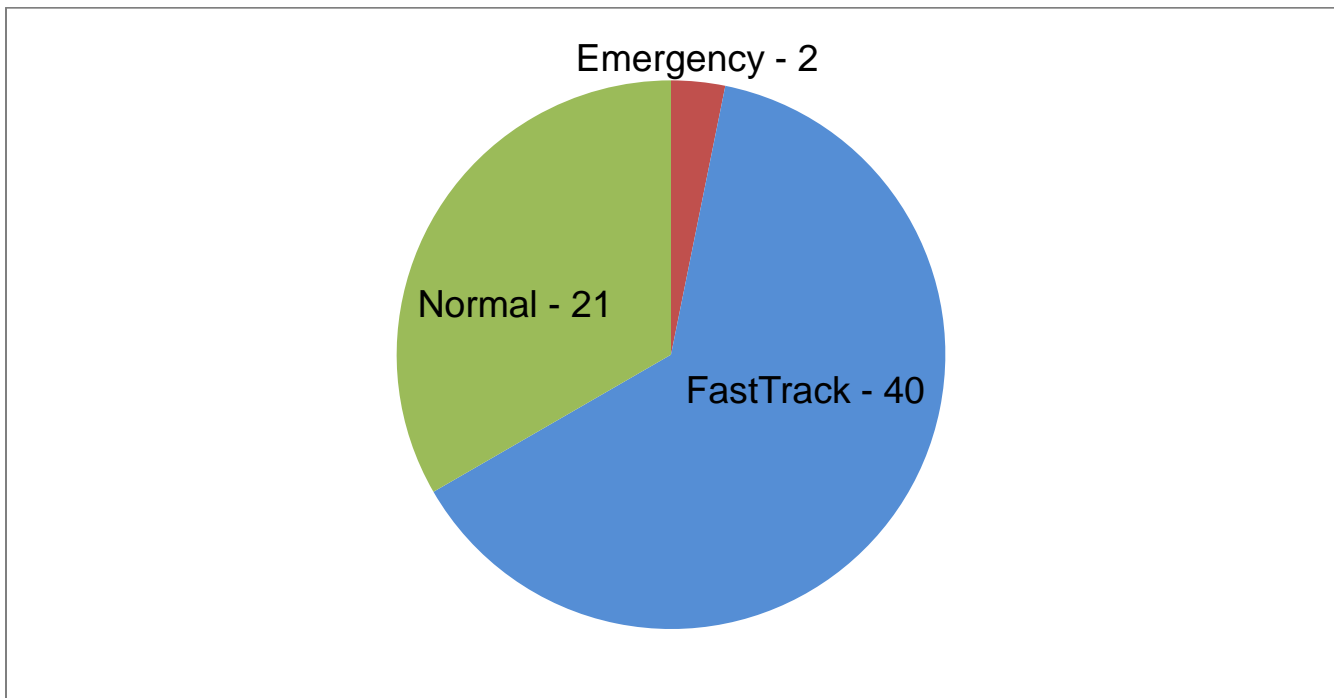
AAH Encounters: Outbound 837 (AAH to DHCS)	Jan-20	Target
Timeliness-% Within Lag Time - Institutional 0-90 days	94%	83%
Timeliness-% Within Lag Time - Institutional 0-180 days	99%	94%
Timeliness-% Within Lag Time - Professional 0-90 days	93%	87%
Timeliness-% Within Lag Time – Professional 0-180 days	98%	94%

### **Change Management Key Performance Indicator (KPI)**

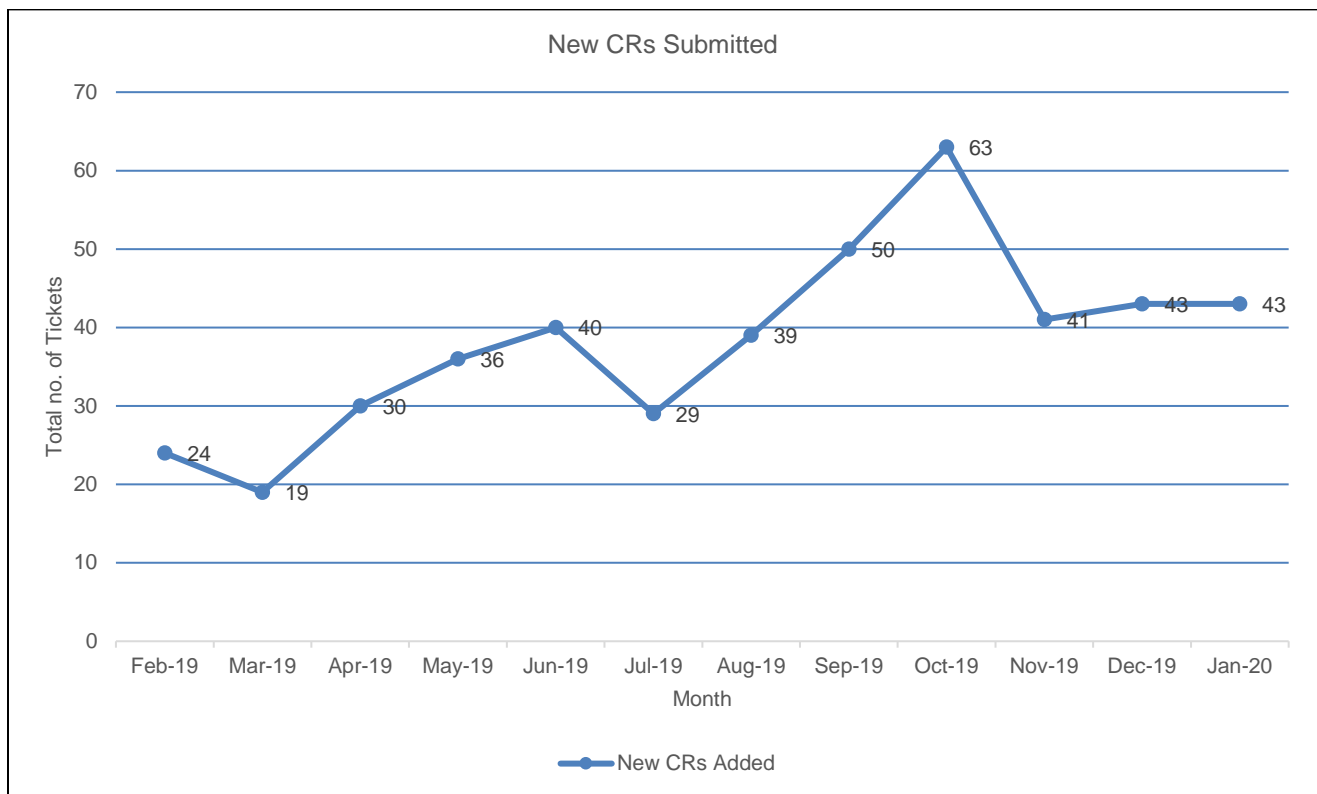
- Change Request Submitted by Type in the month of January 2020
- KPI – Overall Summary
  - 1,282 Changes, Submitted
  - 1,206 Changes, Completed, and Closed
  - 85 Active Changes
  - 152 Changes Cancelled/Rejected
- 43 CRs Submitted/logged in the month of January 2020



- 63 CRs Closed in the month of January 2020

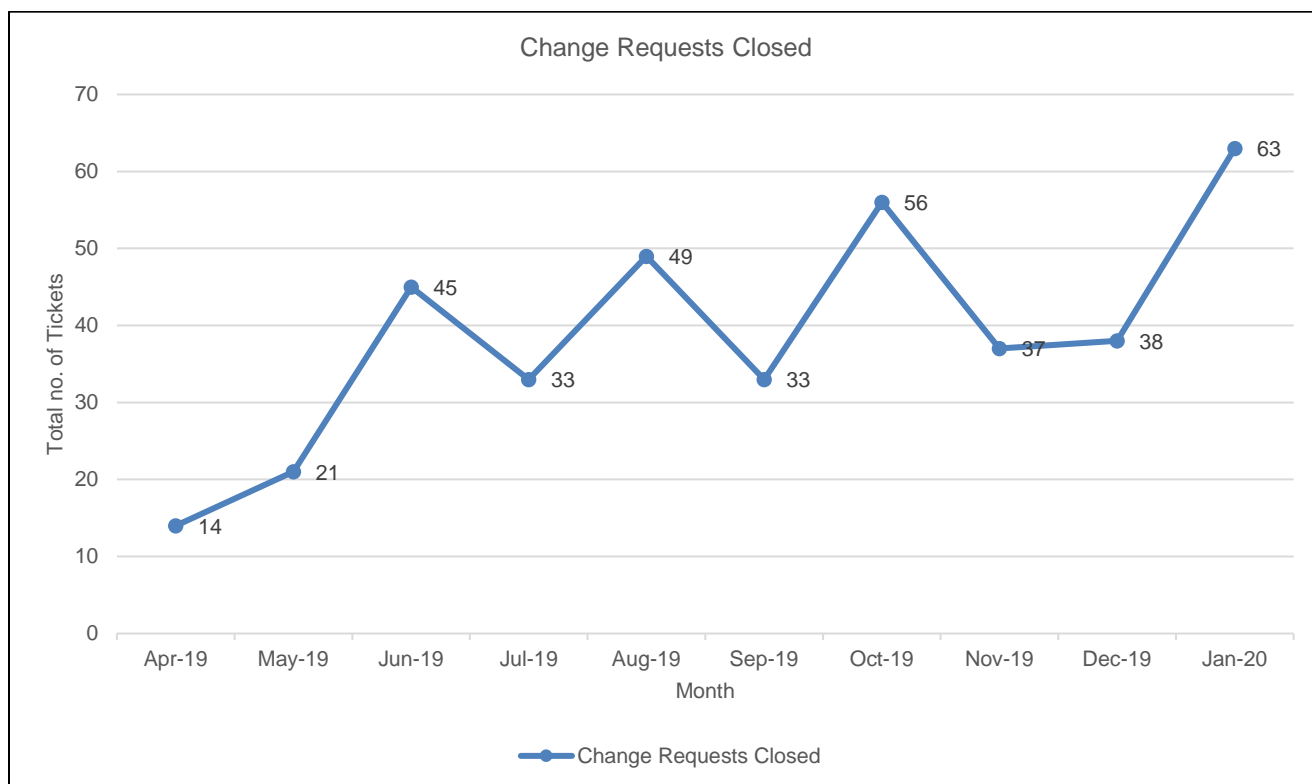


- CRs Submitted: Monthly Trend

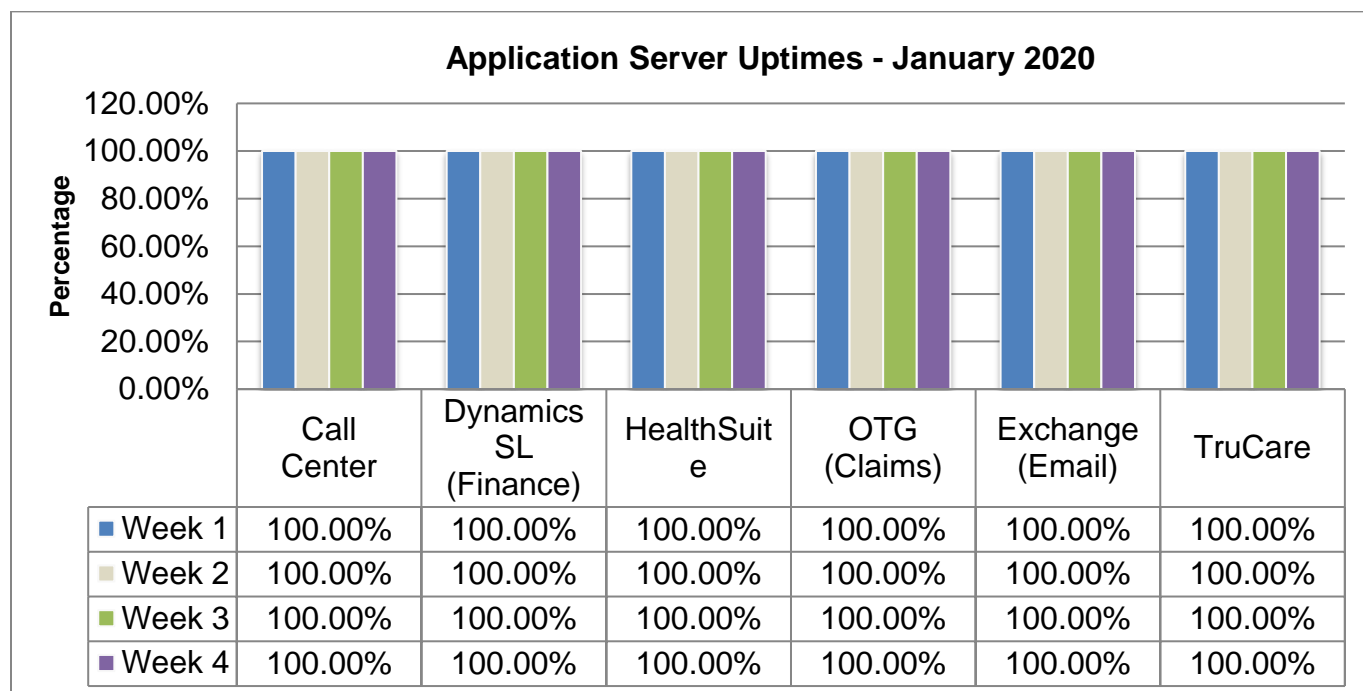




- CRs Closed: Monthly Trend

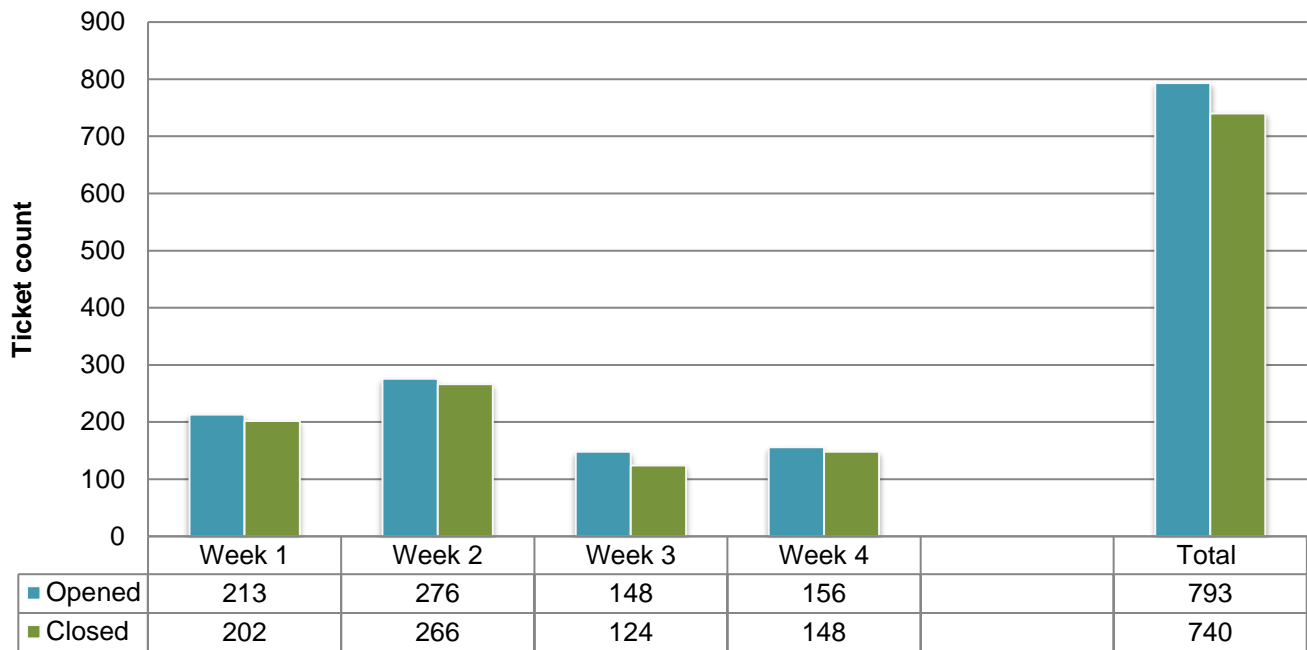


### **IT Stats: Infrastructure**



- All mission critical applications are monitored and managed thoroughly.
- There were no outages experienced in the month of January.

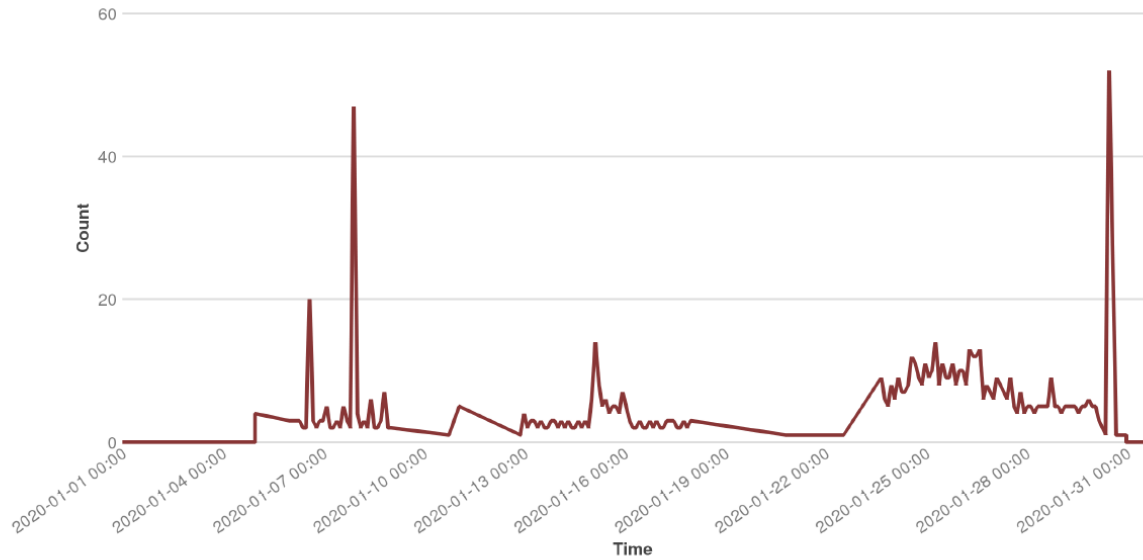
## Service Desk Tickets - January 2020



- 793 Service Desk tickets were opened in the month of December, which is 26.2% higher than the previous month and 740 Service Desk tickets were closed, which is 9.1% higher than the previous month.

## All Intrusion Events

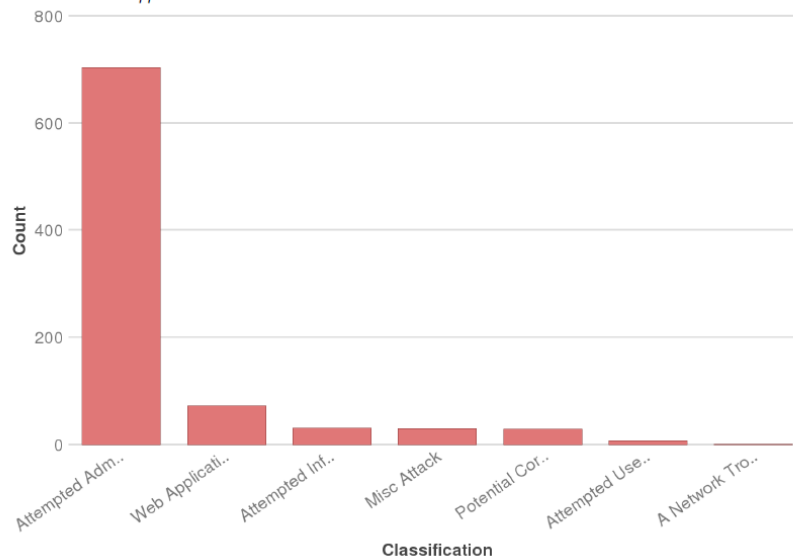
Time Window: 2020-01-01 00:00:00 - 2020-01-31 11:33:00



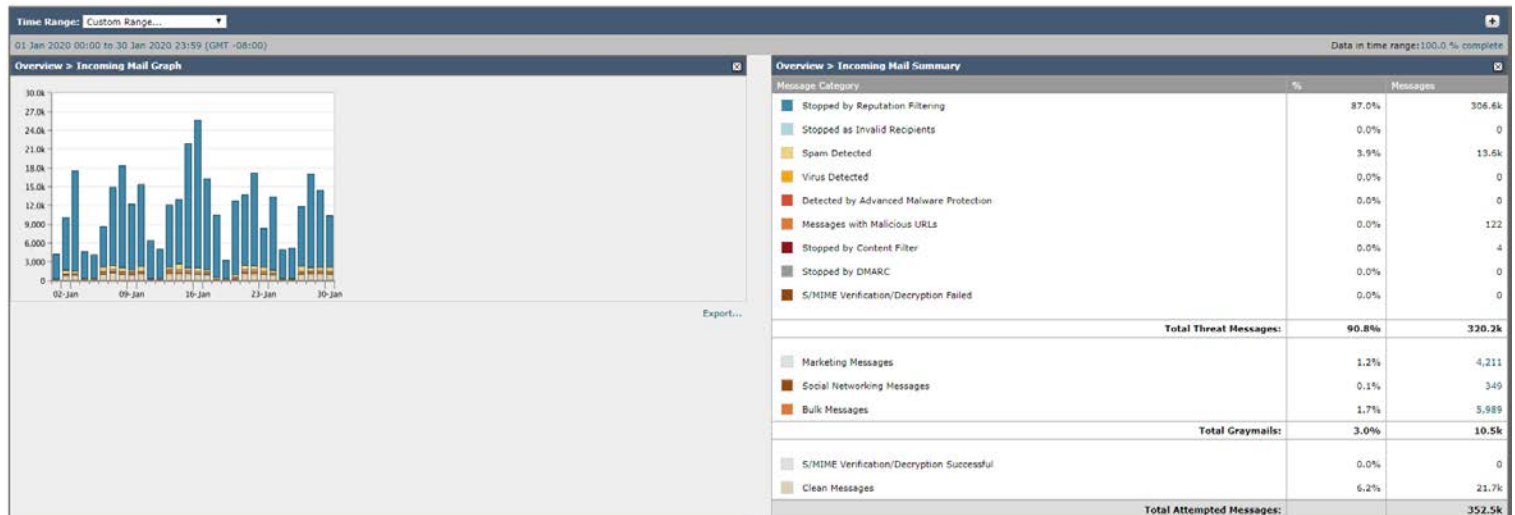
## Dropped Intrusion Events

Time Window: 2020-01-01 00:00:00 - 2020-01-31 11:33:00

Constraints: Inline Result = dropped



Classification	Count
Attempted Administrator Privilege Gain	704
Web Application Attack	72
Attempted Information Leak	31
Misc Attack	30
Potential Corporate Policy Violation	29
Attempted User Privilege Gain	7
A Network Trojan was Detected	1



Item / Date	Jan-19	Feb-19	Mar-19	Apr-19	May-19	Jun-19	Aug-19	Sep-19	Oct-19	Nov-19	Dec-19	Jan-20
Stopped By Reputation	458.0k	14.2K	339.1K	344.7k	339.1K	299.9k	10.7k	293.7k	301.0k	264.0k	275.3k	<b>306.6k</b>
Invalid Recipients	37	0	31	33	31	299	0	22	51	0	4	<b>0</b>
Spam Detected	29.8k	1,269	24.0K	26.2k	24.0K	23.2k	599	15.5k	17.1k	14.0k	12.0k	<b>13.6k</b>
Virus Detected	6	1	0	2	0	2	0	2	3	13	0	<b>0</b>
Advanced Malware	4	0	5	2	5	1	1	3	4	1	1	<b>0</b>
Malicious URLs	579	4	174	263	174	86	21	117	140	239	81	<b>122</b>
Content Filter	1917	1	13	23	13	6	0	14	10	17	7	<b>4</b>
Marketing Messages	3413	179	4,475	4,347	4,475	3,909	145	1,748	4,606	4,677	3,854	<b>4,211</b>
Attempted Admin Privilege Gain	626	2,128	1,786	843	1,786	3,029	1,643	971	1,475	360	1,425	<b>704</b>
Attempted User Privilege Gain	348	78	3	84	3	20	116	1	8	0	12	<b>7</b>
Attempted Information Leak	44	47	36	54	36	67	46	30	38	46	43	<b>31</b>
Potential Corp Policy Violation	8	30	26	34	26	47	59	13	26	8	25	<b>29</b>
Network Scans Detected	7	4	2	0	2	5	6	12	18	3	4	<b>1</b>
Web Application Attack	80	42	46	22	46	83	111	19	40	45	35	<b>72</b>
Misc. Attack	32	18	1	7	1	30	29	7	18	21	1	<b>30</b>

- All security activity data is based on the current month's metrics as a percentage. This is compared to the previous three months average, except as noted.
- Email based metrics currently monitored have decreased with a return to a reputation-based blocks for a total of 306.6k.
- Attempted information leaks detected and blocked at the firewall are slightly lower from 43 to 31 for the month.
- Network scans returned a value of four, which is in line with previous month's data.
- Attempted User Privilege Gain is lower at 7 from a previous six months average of 60.



Health care you can count on.  
Service you can trust.

# **Analytics**

## **Tiffany Cheang**

**To: Alameda Alliance for Health Board of Governors**

**From: Tiffany Cheang, Chief Analytics Officer**

**Date: February 14, 2020**

**Subject: Performance & Analytics Report**

### **Membership Demographics**

(Membership demographics is reported in the Finance section).

### **Member Cost Analysis**

- The Member Cost Analysis below is based on the following 12 month rolling periods:
  - Current reporting period: November 2018 – October 2019 dates of service
  - Prior reporting period: November 2017 – October 2018 dates of service (Note: Data excludes Kaiser membership data.)
- For the Current reporting period, the top 7.7% of members account for 81.4% of total costs.
- In comparison, the Prior reporting period was slightly lower at 7.4% of members accounting for 80.6% of total costs.
- Characteristics of the top utilizing population remained fairly consistent between the reporting periods:
  - The SPD (non duals) and ACA OE categories of aid slightly decreased to account for 58.9% of the members, with SPDs accounting for 29.1% and ACA OE's at 29.7%.
  - The percent of members with costs  $\geq$  \$30K has increased slightly from 1.4% to 1.5%.
  - Of those members with costs  $\geq$  \$100K, the percentage of total members has slightly increased at 0.4%.
    - For these members, non-trauma/pregnancy inpatient costs continue to comprise the majority of costs, increasing slightly from 50% to 52%.
- Demographics for member city and gender for members with costs  $\geq$  \$30K follow the same distribution as the overall Alliance population.

- However, the age distribution of the top 7.7% is more concentrated in the 45-66 year old category (42%) compared to the overall population (22%).

# **Analytics**

## **Supporting Documents**



# Alameda Alliance for Health - Analytics Supporting Documentation: Member - Cost Analysis

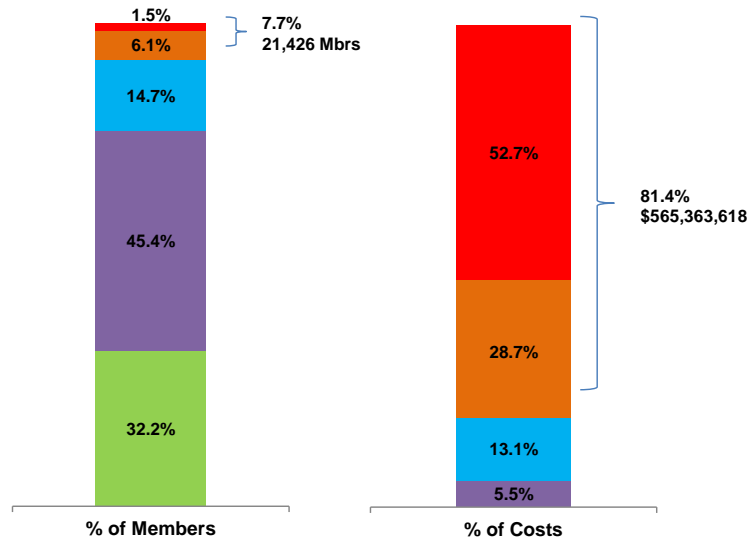
Lines of Business: MCAL, IHSS; Excludes Kaiser Members

Dates of Service: Nov 2018 - Oct 2019

Note: Data incomplete due to claims lag

Run Date: 1/31/20

Member Cost Distribution



Top 7.7% of Members = 81.4% of Costs

Cost Range	Members	% of Total Members	Costs	% of Total Costs
\$100K+	995	0.4%	\$ 191,357,595	27.6%
\$75K to \$100K	521	0.2%	\$ 44,934,076	6.5%
\$50K to \$75K	1,036	0.4%	\$ 63,520,333	9.1%
\$40K to \$50K	689	0.2%	\$ 30,728,248	4.4%
\$30K to \$40K	1,032	0.4%	\$ 35,553,218	5.1%
<b>SubTotal</b>	<b>4,273</b>	<b>1.5%</b>	<b>\$ 366,093,471</b>	<b>52.7%</b>
\$20K to \$30K	2,110	0.8%	\$ 51,503,554	7.4%
\$10K to \$20K	6,089	2.2%	\$ 84,212,258	12.1%
\$5K to \$10K	8,954	3.2%	\$ 63,554,336	9.2%
<b>SubTotal</b>	<b>17,153</b>	<b>6.1%</b>	<b>\$ 199,270,148</b>	<b>28.7%</b>
<b>Total</b>	<b>21,426</b>	<b>7.7%</b>	<b>\$ 565,363,618</b>	<b>81.4%</b>

Cost Range	Members	% of Members	Costs	% of Costs
\$30K+	4,273	1.5%	\$ 366,093,471	52.7%
\$5K - \$30K	17,153	6.1%	\$ 199,270,148	28.7%
\$1K - \$5K	40,947	14.7%	\$ 90,605,216	13.1%
< \$1K	126,963	45.4%	\$ 38,282,753	5.5%
\$0	90,026	32.2%	\$ -	0.0%
<b>Totals</b>	<b>279,362</b>	<b>100.0%</b>	<b>\$ 694,251,588</b>	<b>100.0%</b>

Enrollment Status	Members	Total Costs
Still Enrolled as of Oct 2019	220,519	\$ 600,378,573
Dis-Enrolled During Year	58,843	\$ 93,873,014
<b>Totals</b>	<b>279,362</b>	<b>\$ 694,251,588</b>

## Notes:

- Report includes medical costs (HS & Diamond Claims, Beacon, Logisticare FFS, CHCN FFS Preventive Services, CHME) and pharmacy costs. IBNP factors are not applied.
- CFMG and CHCN encounter data has been priced out.

# Alameda Alliance for Health - Analytics Supporting Documentation: Member - Cost Analysis

7.7% of Members = 81.4% of Costs

Lines of Business: MCAL, IHSS; Excludes Kaiser Members

Dates of Service: Nov 2018 - Oct 2019

Note: Data incomplete due to claims lag

Run Date: 1/31/20

## 7.7% of Members = 81.4% of Costs

29.1% of members are SPDs and account for 35.0% of costs.

29.7% of members are ACA OE and account for 28.6% of costs.

9.6% of members disenrolled as of Oct 2019 and account for 14.4% of costs.

## Member Breakout by LOB

LOB	Eligibility Category	Members with Costs >=\$30K	Members with Costs \$5K-\$30K	Total Members	% of Members
IHSS	IHSS	105	573	678	3.2%
MCAL	MCAL - ADULT	434	2,871	3,305	15.4%
	MCAL - BCCTP	3	1	4	0.0%
	MCAL - CHILD	148	1,474	1,622	7.6%
	MCAL - ACA OE	1,256	5,114	6,370	29.7%
	MCAL - SPD	1,635	4,610	6,245	29.1%
	MCAL - DUALS	101	1,044	1,145	5.3%
Not Eligible	Not Eligible	591	1,466	2,057	9.6%
<b>Total</b>		<b>4,273</b>	<b>17,153</b>	<b>21,426</b>	<b>100.0%</b>

## Cost Breakout by LOB

LOB	Eligibility Category	Members with Costs >=\$30K	Members with Costs \$5K-\$30K	Total Costs	% of Costs
IHSS	IHSS	\$ 7,955,797	\$ 6,415,313	\$ 14,371,110	2.5%
MCAL	MCAL - ADULT	\$ 33,056,247	\$ 32,602,458	\$ 65,658,706	11.6%
	MCAL - BCCTP	\$ 428,472	\$ 5,317	\$ 433,789	0.1%
	MCAL - CHILD	\$ 7,628,981	\$ 16,429,949	\$ 24,058,930	4.3%
	MCAL - ACA OE	\$ 104,724,425	\$ 57,119,565	\$ 161,843,990	28.6%
	MCAL - SPD	\$ 141,336,705	\$ 56,478,455	\$ 197,815,160	35.0%
	MCAL - DUALS	\$ 7,098,837	\$ 12,634,656	\$ 19,733,493	3.5%
Not Eligible	Not Eligible	\$ 63,864,006	\$ 17,584,434	\$ 81,448,440	14.4%
<b>Total</b>		<b>\$ 366,093,471</b>	<b>\$ 199,270,148</b>	<b>\$ 565,363,618</b>	<b>100.0%</b>

## % of Total Costs By Service Type

Cost Range	Trauma Costs	Hep C Rx Costs	Pregnancy, Childbirth & Newborn Related Costs	Breakout by Service Type/Location						
				Pharmacy Costs	Inpatient Costs (POS 21)	ER Costs (POS 23)	Outpatient Costs (POS 22)	Office Costs (POS 11)	Dialysis Costs (POS 65)	Other Costs (All Other POS)
\$100K+	6%	0%	1%	11%	59%	1%	12%	7%	2%	8%
\$75K to \$100K	5%	1%	2%	17%	44%	2%	7%	7%	9%	14%
\$50K to \$75K	3%	1%	2%	19%	42%	3%	8%	6%	10%	12%
\$40K to \$50K	3%	2%	4%	19%	45%	3%	8%	9%	2%	15%
\$30K to \$40K	4%	4%	5%	19%	43%	5%	8%	7%	2%	15%
\$20K to \$30K	4%	6%	7%	19%	39%	7%	9%	8%	2%	16%
\$10K to \$20K	1%	1%	12%	19%	35%	6%	13%	11%	3%	12%
\$5K to \$10K	0%	0%	11%	23%	23%	9%	13%	18%	1%	14%
<b>Total</b>	<b>4%</b>	<b>1%</b>	<b>5%</b>	<b>17%</b>	<b>45%</b>	<b>4%</b>	<b>11%</b>	<b>9%</b>	<b>3%</b>	<b>12%</b>

## Notes:

- Report includes medical costs (HS & Diamond Claims, Beacon, Logisticare FFS, CHCN FFS Preventive Services, CHME) and pharmacy costs. IBNP factors are not applied.
- CFMG and CHCN encounter data has been priced out.
- Report excludes Capitation Expense

## Highest Cost Members; Cost Per Member >= \$100K

40.5% of members are SPDs and account for 38.5% of costs.

27.0% of members are ACA OE and account for 27.4% of costs.

20.7% of members disenrolled as of Oct 2019 and account for 22.6% of costs.

## Member Breakout by LOB

LOB	Eligibility Category	Total Members	% of Members
IHSS	IHSS	17	1.7%
MCAL	MCAL - ADULT	75	7.5%
	MCAL - BCCTP	2	0.2%
	MCAL - CHILD	5	0.5%
	MCAL - ACA OE	269	27.0%
	MCAL - SPD	403	40.5%
	MCAL - DUALS	18	1.8%
Not Eligible	Not Eligible	206	20.7%
<b>Total</b>		<b>995</b>	<b>100.0%</b>

## Cost Breakout by LOB

LOB	Eligibility Category	Total Costs	% of Costs
IHSS	IHSS	\$ 3,476,253	1.8%
MCAL	MCAL - ADULT	\$ 14,471,146	7.6%
	MCAL - BCCTP	\$ 341,854	0.2%
	MCAL - CHILD	\$ 916,734	0.5%
	MCAL - ACA OE	\$ 52,444,165	27.4%
	MCAL - SPD	\$ 73,690,904	38.5%
	MCAL - DUALS	\$ 2,733,107	1.4%
Not Eligible	Not Eligible	\$ 43,283,433	22.6%
<b>Total</b>		<b>\$ 191,357,595</b>	<b>100.0%</b>



Health care you can count on.  
Service you can trust.

# Human Resources

## Anastacia Swift

**To: Alameda Alliance for Health Board of Governors**

**From: Anastacia Swift, Executive Director, Human Resources**

**Date: February 14, 2020**

**Subject: Human Resources Report**

**Staffing**

- As of February 1, 2020, the Alliance had 312 full time employees and 1-part time employee.
- On February 1, 2020, the Alliance had 32 open positions in which 5 signed offer acceptance letters have been received with start dates in the near future resulting in a total of 27 positions open to date. The Alliance is actively recruiting for the remaining 27 positions and several of these positions are in the interviewing or job offer stage.
- Summary of open positions by department:

Department	Open Positions February 1st	Signed Offers Accepted by Department	Remaining Recruitment Positions
Healthcare Services	12		12
Operations	11	4	7
Healthcare Analytics	3		3
Information Technology	3		3
Finance	1	1	0
Compliance	2		2
Human Resources	0		0
Total	32	5	27

- Our current recruitment rate is 10%.

### **Employee Recognition**

- Employees reaching major milestones in their length of service at the Alliance in January 2020 included:
  - 5 years:
    - Diana Sekhon (Regulatory Compliance)
    - John Settle (IT Development)
  - 7 years:
    - Catherine Chang (Finance)
    - Lena Lee (CMDM)
    - Shari Lee (Utilization Management)
  - 8 years:
    - Raul Cornejo (IT Infrastructure)
    - James Slife (Utilization Management)
  - 10 years:
    - Robert Lustan (Finance)
  - 12 years:
    - Beza Tesfaye (IT Applications)
  - 15 years:
    - Florencia Manansala (Finance)
  - 18 years:
    - Rachel Cooper (Claims)
  - 19 years:
    - Vanitha Henry (IT Development)

### **Training**

- The Alliance provided the following trainings to Management and Employees in the Month of January:
  - Advanced Business Writing
  - Can't Change This