



**Recipient Authorized Signature**

**Date**

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**EXHIBIT B REPORTING REQUIREMENTS**

|  |  |                    |                   |
|--|--|--------------------|-------------------|
|  |  | <b>Date</b>        | October 10th 2023 |
|  |  | <b>Quarter No.</b> | 1                 |
|  |  | <b>Non-profit</b>  |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  | <b>County</b>      | Pinal             |

**Quarter's activities.**

|       | <b>Contract Date</b> | <b>Complete Yes/No</b> | <b>Modification Date</b> |
|-------|----------------------|------------------------|--------------------------|
| des   |                      | Yes                    |                          |
| yment |                      | Yes                    |                          |
|       |                      |                        |                          |
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|       |                      |                        |                          |
|       |                      |                        |                          |
|       |                      |                        |                          |
|       |                      |                        |                          |
|       |                      |                        |                          |

**What caused variation from schedule  
see section A, B, C, D, and E.**

... living & working with a sober living facility to better their lives. Many of these individuals  
... ble to finish our program. For the student who saw our program through to completion and  
... ess in taking the professionalism principles learned and applying them to build a career and

... t. Volunteers are comprised of current students and former graduates who never completed their  
... , cooking, preping, sanitizing, and most importantly serving our community. Two former  
... to earn income from catering will increase as our winter visitors arrive.

Title

Health and Human Services FY 2023 - 2024 Funding



**APACHE JUNCTION PERFORMANCE REPORT/SCHEDULE OF COMPLETION**

|                              |   |   |  |
|------------------------------|---|---|--|
| <b>Recipient</b>             | Other Side Ministries   |   |  |
| <b>Contract No./File No.</b> | HHSC FY 23/24   | <b>Contract Period: July 1, 2023, to June 30, 2024</b>                    |  |
| <b>Activity</b>              | Outreach and mentorship program to help unhoused and low income individuals |   |  |
| <b>Recipient Address</b>     | 564 N Idaho Rd Ste 7, Apache Junction, AZ 85119                             |   |  |
| <b>Contact Person #1</b>     | Jason Taylor  |   |  |
| <b>Phone</b>                 | 480-438-2852  | <b>Email</b> <a href="mailto:othersideministries">othersideministries</a> |  |
| <b>Contact Person #2</b>     | Neil Lannuier   |   |  |
| <b>Phone</b>                 | 480-201-2889  | <b>Email</b> <a href="mailto:neil@swisolution.n">neil@swisolution.n</a>   |  |
| <b>City Staff</b>            | Jennifer Pena   | <b>Email</b> <a href="mailto:hhsc@apachejunct">hhsc@apachejunct</a>       |  |

**Indicate adherence to contract or schedule changes. Due by the 15th of each quarter for the preceding quarter.**

**Scope of Work (SOW) Agreement Schedule**

A New Beginnings: Culinary class - hands on education for practical kitchen skills and life coaching. Provide opportunity to earn an income catering at bi-monthly outreach events.

Graduating students from this class will be connected to local restaurants for opportunities to obtain employment.

**Must include expense report with receipts and services provided report**

**Required to maintain a current Community Information Referral List at front desk**

**Required to participate in Health and Wellness Expo in February 2024**

**Please provide a brief description of activities performed this three month period. Include occurrences and changes to plans, unforeseen circumstances, etc. Please be specific. Finally, answer questions at narrative.**

During the second fiscal quarter, we did not hold a class due to catering season and the volume of production we had. Our catering team learned. We also hired and trained 5 new potential students when the class starts again. These employees are comprised of adults who are undecided on a clear career path.

Our students and graduates have supplied 3452 meals to just over 2200 people through our bimonthly outreach Genesis Project. Our graduates meet volunteer requirements for tuition and come back and serve the AJ community. Activities include washing dishes, making meals,

- A. Number of students per class
- B. Number of classes held
- C. Number of volunteer hours
- D. Number of graduates
- E. Number of catering events

|     |
|-----|
| 5   |
| 0   |
| 320 |
| 0   |
| 22  |

Recipient Authorized Signature

*Y. Taylor*

Date

2/7/2024

**EXHIBIT B REPORTING REQUIREMENTS**

|  |  |                    |                   |
|--|--|--------------------|-------------------|
|  |  | <b>Date</b>        | February 7th 2024 |
|  |  | <b>Quarter No.</b> | 2                 |
|  |  | <b>Non-profit</b>  |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  |                    |                   |
|  |  | <b>County</b>      | Pinal             |

**Quarter's activities.**

|       | <b>Contract Date</b> | <b>Complete Yes/No</b> | <b>Modification Date</b> |
|-------|----------------------|------------------------|--------------------------|
| des   |                      | Yes                    |                          |
| yment |                      | Yes                    |                          |
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|       |                      |                        |                          |
|       |                      |                        |                          |
|       |                      |                        |                          |

**What caused variation from schedule section A, B, C, D, and E.**

g team is comprised of graduates who can continue their culinary education and earn as they ho are under the age of 30 and are still seeking a career but have no formal training and are

t. Volunteers are comprised of current students and former graduates who never completed their , cooking, prepping, sanitizing, and most importantly serving our community.

Title

Excutive Director