

Cycle 2 EAAC Status

As of 9/15/26

Organization & Award Name	Agreement Type	Contact Sheet (one-page online form)	Sharepoint Access (online-file sharing platform)	1:1 Meeting (PARCS x Awardee)	Vendor Status (set up in City system to enable payment)	Signature Authority (documents demonstrating signature authority for nonprofits based on CAO Admin Order 4-1)	Budget Modifications (short justification for budget variances)	Scope Budget Update (primarily for grantees who had not yet started work)	Expense Workbook (expense accounting)	Final Progress Report (highlights outcomes and reach)	Deadline Extension (requested by other party)	Financial Risk Assessment (Standard Form, only required for grantees)	Agreement (6 different templates)	Signature Routing #1 (Nonprofit signers +CAO + Risk)	Insurance Review (Applies to grants only)	Signature Routing #2 (CMO+Clerk)	Tyler Munis Set-up (Requisition w/contract)	Final Payment Request (invoice from non-profit)	Paid Status
African American Historical and Cultural Museum of San Joaquin Valley	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Requested	Scope Requested	EW Requested	FPR Requested	Extension #2 Approved	N/A			N/A				
Alliance for California Traditional Arts	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	Under Review	Scope Requested	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Alliance For California Traditional Arts - Chicanismo in Color / Alliance for CA Arts	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Requested	N/A	EW Rtrn for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Alliance For California Traditional Arts - Nadtasin Lao Lanxang / Choummaly Keodara	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	N/A	N/A	EW Rtrn for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Another Level Training Academy	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Armenian Heritage Museum - Performing Saroyan	Settlement	CS Collected	Has SP Access	Completed 1:1	Requested Vendor Forms	SA Requested	BM Requested	N/A	EW Rtrn for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Armenian Heritage Museum A Calif Nonprofit Pub Ben Corp	Settlement	CS Collected	Has SP Access	Completed 1:1	Requested Vendor Forms	SA Requested	Under Review	N/A	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Art of Life Cancer Foundation, Inc.	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Art Unites: A Collective Art Experience Pequenos Empresarios	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Rtrn for Corrections	N/A	Scope Requested	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
Arte Américas	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Requested	FPR Approved	Extension #1 Approved	N/A			N/A				
Arte Americas the Mexican Art Center - A is A: Printed in Fresno Workshop & Artist Residency Program	Grant	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	Scope Requested	N/A	N/A	Extension #1 Approved	(\$)Risk Requested			Insurance Requested				
Arte Americas the Mexican Art Center - heARTs of Downtown	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Approved	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				

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Arte Americas the Mexican Art Center - High School Folklórico Showoffs	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Rtm for Corrections	FPR Rtm for Corrections	Extension #1 Approved	N/A			N/A				
Arte Americas the Mexican Art Center - Lithop	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Requested	FPR Approved	Extension #1 Approved	N/A			N/A				
Arte Americas the Mexican Art Center - Project B.A.R.I.O - Building Art, Rhythm, Roots, Identity & Outreach	Grant	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	Scope Requested	N/A	N/A	Extension #1 Approved	(\$)Risk Requested			Insurance Requested				
Arts Enrichment For All	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Rtm for Corrections	N/A	N/A	EW Rtm for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Arts Enrichment For All Inc - Chanticleer Shakespeare Co.	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Requested	N/A	EW Rtm for Corrections	FPR Rtm for Corrections	Extension #1 Approved	N/A			N/A				
Arts Enrichment For All Inc - Palette of Possibilities	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Rtm for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Arts Enrichment For All Inc - The B-Side Collective Artistic Odyssey Summer Workshop Series: Create, Connect, Chronicle	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Rtm for Corrections	FPR Rtm for Corrections	Extension #1 Approved	N/A			N/A				
Big Brothers Big Sisters of Central California	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA With CAO	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agm- W/ CAO		N/A				
Bonsai Foundation of the Central Valley DBA Clark Bonsai Museum	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Requested	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Boys & Girls Clubs of Fresno County	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	Under Review	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Break The Barriers	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agm- Populating Template		N/A			FpayR Template Provided	
BreakBox Thought Collective	Settlement	CS Collected	Has SP Access	Completed 1:1	VF W/ Purchasing	SA Requested	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
California Opera Guild	Settlement	CS Collected	Has SP Access	Completed 1:1	VF W/ Purchasing	SA Requested	Under Review	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				

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Care Fresno Inc	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Central Valley Scholars	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Rtm for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Centro Binacional Para El Desarrollo Indigena Oaxaqueno	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Children's Musical Theatreworks of Fresno	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Chinatown Fresno Foundation	Grant	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	N/A	Scope Under Review	N/A	N/A	Extension #1 Approved	(\$)Risk Under Review			Insurance Received				
Community Media Access Collaborative	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Community Media Access Collaborative - Fresno Sweded Film Festival (Swede Fest)	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Community Media Access Collaborative - HASHTAG Maganda Presents: FII Fiesta 559	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Community Media Access Collaborative - In the 'No - Fresno	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	Under Review	Scope Approved	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
Community Media Access Collaborative - Inaugural Production of Fresno Playhouse, Extranjeros	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Community Media Access Collaborative - The Dream Again Project	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	Under Review	Scope Approved	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
Community Media Access Collaborative - Valley Music Hall of Fame Induction Events	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Downtown Fresno Foundation Mariposa Plaza	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	Under Review	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - All Things Fresno: LIVE!	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				

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Dulce Upfront Labs - Art is Everything: Folk Histories Through Assemblage	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Community Space, Cultural hub & creative incubator	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Requested	N/A	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Compañía de Danza El Sol	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Composer & Arranger Recording Collective	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - De Semilla a Santuario: Exploración Comunitaria a través de Texturas y Colores// From Seed to Sanctuary: A Community Exploration Through Textures and Colors	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Flourish: The Artist Development Project	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Fresno CREATES: Community Resources Elevating Artists Through Entrepreneurship & Sustainability	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	Scope Requested	EW Approved	FPR Approved	Extension #1 Approved	(\$)Risk Requested			Insurance Requested				
Dulce Upfront Labs - Fresno Cumbia Fest/Dulce Upfront	Grant	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	N/A	Scope Under Review	N/A	N/A	Extension #1 Approved	(\$)Risk Requested			Insurance Requested				
Dulce Upfront Labs - Fresno Emerging Documentary Filmmakers Fellowship- Samuel Contreras	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Fresno Reads	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				

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Dulce Upfront Labs - Lemongrass Roots	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - No Filter	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Rambling Eye Art Gallery	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Rhythms of Reunification: Healing Through Art & Culture	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Roots of Rhythm and Embodiment	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Sonic Harmonic at the Historic Crest Theatre	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	N/A	Scope Requested	EW Under Review	FPR Approved	Extension #1 Approved	(\$)Risk Requested			Insurance Requested				
Dulce Upfront Labs - The Smiley G. Stand-Up Evening of Comedy and Open Mic Show	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - The Walls of Wellness	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Tlacuilo Festival	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Urban Pow Wow Drum & Dance	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Dulce Upfront Labs - Vida y Salud En El Campo: The Migrant Story	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
El Teatro de la Tierra	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agrm- Sig Ready		N/A				
Emerge Arts Project Inc	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Requested	N/A	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
Familias En Accion - Familias En Accion- Raíces Y Alas	Grant & Settlement	No CS	No SP Access	Completed 1:1	Vendor	SA Requested	N/A	Scope Requested	EW Under Review	FPR Requested	Extension #1 Approved	N/A			N/A				
FCCHS General Operating	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agrm- W/ CAO		N/A				
FRESNO AREA HISPANIC FOUNDATION	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Requested	FPR Approved	Extension #1 Approved	N/A			N/A				

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Fresno Art Museum	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	Under Review	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Fresno Athletic Hall of Fame	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Rtn for Corrections	N/A	N/A	EW Rtn for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Fresno City County Historical Society - Chinese American Museum Project (CAMP)	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agrm- W/ CAO		N/A				
Fresno City County Historical Society - Heritage in Action: Black History Shaping Fresno's Future	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agrm- W/ CAO		N/A				
Fresno City County Historical Society - Hmong Photographic History & Culture Archive	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agrm- W/ CAO		N/A				
Fresno City County Historical Society - Mexican Heritage Center	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agrm- W/ CAO		N/A				
Fresno Community Chorus, Inc.	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Fresno Filmworks Inc	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Rtn for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Fresno Flamenco and Spanish Arts Society	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Requested	FPR Approved	Extension #1 Approved	N/A			N/A				
Fresno Free College Foundation	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Fresno Ideaworks	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	Scope Approved	EW Rtn for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
FRESNO METRO BLACK CHAMBER OF COMMERCE	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	Under Review	N/A	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Fresno Philharmonic Association	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Funding Team	Settlement	CS Collected	Has SP Access	Completed 1:1	Requested Vendor Forms	SA Received	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Heritage Fresno - The Legacy of the Caglia Family	Settlement	CS Collected	Has SP Access	Completed 1:1	Not a Vendor	SA Requested	BM Requested	N/A	EW Requested	FPR Rtn for Corrections	Extension #1 Approved	N/A			N/A				

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Highway City Community Development Inc	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agm- W/ CAO		N/A				
Iranian Culture and Art Club of Fresno	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Jackson Community Development Corporation - Neighborhood Woodshop	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	Under Review	N/A	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Jakara Movement	Grant	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested		N/A	N/A	N/A		N/A			N/A				
JazzFresno	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Jazzfresno Inc - Fresno Latin Jazz Orchestra - Community Concert Series	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Approved	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Jazzfresno Inc - The Fresno Jazz Composition Collective	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Approved	Scope Approved	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Khalsa Foundation	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Labyrinth Art Collective	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	VF W/ Purchasing	SA Received	N/A	Scope Requested	EW Rtm for Corrections	FPR Approved	Extension #1 Approved	(\$)Risk Requested			N/A				
Limitless Abilities	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Rtm for Corrections	Under Review	N/A	EW Rtm for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Lowell Community Development Corporation	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	Under Review	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Martin Park Inc	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	Under Review	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Paper Crane Arts Center	Grant	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	Scope Approved	N/A	N/A	Extension #1 Approved	(\$)Risk Requested			Insurance Requested				
Paper Crane Arts Center - Contour	Grant	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	Scope Approved	N/A	N/A	Extension #1 Approved	(\$)Risk Requested			Insurance Requested				
Pasifika Arts Project Inc - EGO	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Pasifika Arts Project Inc - EPS	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Peace Rocks Foundation	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Peace Rocks Foundation - hearts on fire	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				

Organization & Award Name	Agreement Type	Contact Sheet (one-page online form)	Sharepoint Access (online-file sharing platform)	1:1 Meeting (PARCS x Awardee)	Vendor Status (set up in City system to enable payment)	Signature Authority (documents demonstrating signature authority for nonprofits based on CAO Admin Order 4-1)	Budget Modifications (short justification for budget variances)	Scope Budget Update (primarily for grantees who had not yet started work)	Expense Workbook (expense accounting)	Final Progress Report (highlights outcomes and reach)	Deadline Extension (requested by other party)	Financial Risk Assessment (Standard Form, only required for grantees)	Agreement (6 different templates)	Signature Routing #1 (Nonprofit signers +CAO + Risk)	Insurance Review (Applies to grants only)	Signature Routing #2 (CMO+Clerk)	Tyler Munis Set-up (Requisition w/contract)	Final Payment Request (invoice from non-profit)	Paid Status
Possibilities Center	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	Scope Requested	EW Rtrn for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Power California	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	VF W/ Purchasing	SA Received	N/A	Scope Requested	EW Rtrn for Corrections	FPR Approved	Extension #1 Approved	N/A			N/A				
Radio Bilingüe	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Renaissance Cultural & Intellectual Foundation - The William Saroyan House Museum (Renaissance Cultural Foundation)	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	Under Review	N/A	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Root Access Hackerspace	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
Root Access Hackerspace - Pixel & Paint	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Root Access Hackerspace - RGB: Render. Glitch. Broadcast.	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Requested	Scope Approved	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
Saints Rest Community Economic Development Corp	Settlement	CS Collected	Has SP Access	Completed 1:1	VF W/ Purchasing	SA Rtrn for Corrections	Under Review	N/A	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
San Joaquin Clay and Glass Association - Eaton Trail Benches	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Rtrn for Corrections	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
San Joaquin Valley Media Alliance	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Rtrn for Corrections	FPR Requested	Extension #1 Approved	N/A			N/A				
San Joaquin Valley Town Hall Inc	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Rtrn for Corrections	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Ser Jobs for Progress	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Shin Zen Friendship Garden Inc	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	BM Requested	N/A	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
South Tower Community Land Trust	Grant	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	Scope Approved	N/A	N/A	Extension #1 Approved	(\$)Risk Requested			Insurance Requested				
Spectrum Art Gallery	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Approved	BM Requested	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A	Agm- W/ CAO		N/A				
Stage View Performing Arts Foundation	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Storyland and Playland Inc	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Requested	N/A	N/A	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				

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The Company Studio Inc.	Settlement	CS Requested	No SP Access	Completed 1:1	Requested Vendor Forms	SA Requested	BM Requested	N/A	EW Requested	FPR Requested	Extension #1 Approved	N/A			N/A				
The Fools Collaborative	Grant	CS Collected	Has SP Access	Completed 1:1	Requested Vendor Forms	SA Requested	N/A	Scope Requested	N/A	N/A	Extension #1 Approved	(\$)Risk Requested			Insurance Requested				
The Fresno Center - Asian American Writer Coalition	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Requested	N/A	Received	FPR Under Review	Extension #1 Approved	N/A			N/A				
Tower District Preservation Fund	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	Under Review	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Tower District Preservation Fund - The Tower Jazz Series	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Trans-E-Motion - Gender Euphoria: Trans And Gender-Expansive Artist Exhibition And Community Art	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	N/A	EW Approved	FPR Under Review	Extension #1 Approved	N/A			N/A				
UR Here	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Under Review	FPR Approved	Extension #2 Approved	N/A			N/A				
Valley Public Television, Inc.	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	Under Review	N/A	EW Under Review	FPR Under Review	Extension #1 Approved	N/A			N/A				
Warnors Center for the Performing Arts	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
West Fresno Family Resource Center	Grant & Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Rtrn for Corrections	N/A	Scope Requested	EW Requested	FPR Approved	Extension #1 Approved	N/A			N/A				
Womxn 2 Womxn - EGO	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Womxn 2 Womxn - EPS	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				
Youth Leadership Institute	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	N/A	N/A	EW Under Review	FPR Approved	Extension #1 Approved	N/A			N/A				
Youth Orchestras of Fresno	Settlement	CS Collected	Has SP Access	Completed 1:1	Vendor	SA Received	BM Approved	N/A	EW Approved	FPR Approved	Extension #1 Approved	N/A			N/A				