

Sub-recipient Compliance Monitoring Report

As of 6/30/2025

Agency Name / Program	Date	Findings/Comments
CALM - Childhood Trauma Alliance for Mental Health Program	1/29/2025	No Findings
Catholic Charities - Community Services	1/29/2025	No Findings
Catholic Charities - MERG ERG Program	1/29/2025	No Findings
City of Lompoc Community Recreation Program	1/29/2025	No Findings
Good Samaritan Shelter - Bridgehouse	1/29/2025	No Findings
Legal Aid - Fair Housing Program	1/29/2025	No Findings
North County Rape Crisis and Child Protection Center	1/29/2025	No Findings
United Boys and Girls Club - Lompoc Program	1/29/2025	No Findings