

Date	Invoice #
3/2/2010	182

Bill To	•
Children & Families Commission/OC 17320 Redhill Avenue, Ste. 200 Irvine, CA 92614	-

Received

MAR - 2 2010

CFCOC

		P.O. No.	Terms		Project	
Quantity	Description		R	Rate Amount		
	Period February 1 through February 28, 2010: Public Resolution of DATE  APPROVED Subgrave William Subgrave Subg	9,380.00 3500 0BJECT OBJ 1900 /301		9,380.00	9,380.00	
ļ			Tot	al	\$9,380.00	



## Pacific Strategies Labor Detail - February 2010

Project CFCOC	Employee Cunningham, Matthew	<u>HrsDt</u> 2/1/10	Bill Rate 200.00	<u>Hours</u> 1.4	Billable Amt 280.00	<u>Comments</u> Reviewing daily clips; reviewing Google Alerts; forwarding info items to team.
	Cunningham, Matthew	2/2/10	200.00	1.8	360.00	Reviewing media coverage; forwarding Spence column; posting on blog/FB/Twittter; posting healthy children" on blog/FB/Twitter.
	Cunningham, Matthew	2/3/10	200.00	3.0	600.00	Updating blog; reviewing media coverage; setting up Van Tran meeting; acct. mgt (billing)
	Cunningham, Matthew	2/4/10	200.00	2.0	400.00	Reviewing media coverage; CFCOC monthly communications team meeting.
	Cunningham, Matthew	2/5/10	200.00	4.2	840.00	Updating blog/FB/Twitter for "Strong Families" Capacity building, etc.; meetiing with Van Tran; phone conf. w/ M Ross; coord. on delegation letter.
	Cunningham, Matthew	2/8/10	200.00	2.5	500.00	Acct. mgt.; updating blog/FB/Twitter with "Resource of the Month," Grantee Profile and 3 Questions and from Grow Up Great newsletter; weekly strategy call with M. Ross; review media coverage; acct, mgt.
	Cunningham, Matthew	2/9/10	200.00	1.1	220.00	Reviewing media; coord. Leg/PR strategy
	Cunningham, Matthew	2/15/10	200.00	1.2	240.00	Weekly strategy call with M. Ross; review media coverage; planning.
	Cunningham, Matthew	2/16/10	200.00	0.5	100.00	Coord. on leg. Delegation letter.
	Cunningham, Matthew	2/17/10	200.00	2.7	540.00	Reviewing Cox's new SBX8 41; reviewing AR1 data; reviewing media coverage; coordination with team on responding.
	Cunningham, Matthew	2/18/10	200.00	0.5	100.00	Reviewing media coverage; coord.

Cunningham, Matthew	2/19/10	200.00	1.3	260.00	Reviewing media coverage; reviewing Weekly Update; blog updating; planning.
Cunningham, Matthew	2/22/10	200.00	1.0	200.00	Reviewing media coverage; review Harman letter; reviewing First5 LA budget alert
Cunningham, Matthew	2/23/10	200.00	1.5	300.00	Phone conference with Matt Ross; acct. mgt.; planning
Cunningham, Matthew	2/24/10	200.00	4.7	940.00	Revieiwng media coverage; disseminating Eastin op-ed via social media tools; media planning; phone conf. with Matt Spalding; recapping SBX8 41 hearing.
Cunningham, Matthew	2/25/10	200.00	0.5	100.00	Coord. on delegation letters.
Cunningham, Matthew	2/26/10	200.00	2.0	400.00	Reviewing media coverage; updating blog/FB/Twitter re Cox bill SBX8 41.
Cunningham, Matthew	2/28/10	200.00	5.0	1000.00	February 1 through 28: reviewing/ responding to various client-related materials, e-mail correspondence and phone calls.
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36.9

\$7380.00

Total for February 2010

**Employee Position**Matthew Cunningham: Project Lead



## **INVOICE**



1215 K Street, Suite 1700 Sacramento, CA 95814 Office (916) 503-2230 Phone (916) 206-9818

INVOICE #116 DATE: MARCH 2, 2010

## TO:

Matthew Cunningham Pacific Strategies 435 E. Riverview Avenue, Suite C Orange, CA 92865 Phone (714) 998-9307

## FOR:

Children and Families Commission of Orange County – February 1-28 work

DESCRIPTION	AMOUNT
Daily monitoring of Capitol events listed for any actions that may impact the Orange County Children and Families Commission.	
Daily review of Capitol Press Corps stories as well as Capitol social medium sites such as Facebook, MySpace and blogs for any stories pertaining to First 5.	
Work with Assemblyman Silvas office regarding a letter of support.	
Work with Assemblyman Silva's office regarding an OC delegation letter of support. Work to get support from Harman, Correa and Wyland.	
Place opinion piece by Delaine Eastin in the Sacramento Bee.	
Talk with Senate Rules staff regarding HomeAid event.	
Weekly planning call with Matt Cunningham.	
Work with Aanestad's office to obtain approval for the Homeaid event.	
Monitor budget hearings.	
February 24 conference call regarding Homeaid event.	
Worked with First 5 Association of California to distribute favorable editorial to all legislative offices.	
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TOTAL	\$2,000.00

Make all checks payable to Ross & Associates

Payment is due within 30 days.

If you have any questions concerning this invoice, contact Matt Ross at (916) 503-2230, (916) 206-9818 or rossandassociates@comcast.net.