Contractor Name: _____

Active Core Reconciliation Form
LA Bridges I

Directions: Review the Active Core Clients report for each month of the performance period (January 2004 through June 2004) for accuracy. If all core youth that were active for a given month appear on the report, move on to the next month's report. If a youth that was active fails to appear on the report, list the youth's ISIS number, name, and check the month for which they were active **and** failed to appear on the report. **Do not list youth that are correctly identified on the monthly Active Core Clients reports.** Make duplicates of this page as necessary to list all active core youth.

Example: John Doe was active all six months of the performance evaluation. He appears on the Active Core Clients reports for February, March, May, and June. He does not appear in January and April. We check his ISIS records and see that he got tutoring and recreation in both January and April, so those boxes get checked. Remember that contacts do not count toward the two services that make a youth active.

Fax this report to Nieka Allen at 213-473-4688 no later than Friday, October 29, 2004 at 5pm. Remember to write in the name of your organization under Contractor Name.

ISIS Number	Name	Jan	Feb	March	April	May	June
0005623	John Doe	X			X		