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JUNE 22, 2021

AGENDA ITEM 2  
INFORMATION ITEM

CALSAVERS RETIREMENT SAVINGS BOARD

*Executive Director's Report*

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**Review of Program Participation and Funding**

- Summary of Program Participation and Funding, May 31, 2021 (Attachment 2A)
- Employer response rates as of June 10, 2021:

Wave (Deadline)	Employers Registered	Employers Exempted**	Total Employers Responded	Total Estimated Eligible Employers*	Employer Response Rate
Wave 1 (9/30/20)	1,930	4,259	6,189	8,033	77.0%
Wave 2 (6/30/21)	2,180	2,902	5,082	11,018	46.1%
Wave 3 (6/30/22)	7,309	42,293	49,602	282,069	17.6%
Total	11,419	49,454	60,873	301,120	20.2%

\*Total Estimated Eligible Employers is the number of employers with at least five employees reported to the Employment Development Department calculated on a four-quarter average basis in calendar year 2020, less employers known to be exempt based on public data (Form 5500) accessed via the U.S. Department of Labor.

\*\*An employer that moved from non-exempt to exempt based on the annual recalculation of employer size described above is included as exempt in this table.

**Update on COVID-19 Response**

- Business continuity; expectations for resumption of in-person Board meetings
- Substantial decline in support required for participants in the money market fund following the change in the default investment option on April 8, 2021, with sweep of assets to the target date fund series on May 10, 2021. A total of \$143,852 was redirected from Program Administrator's marketing commitment from March 2020 through June 4, 2021; \$2,684 since May 10, 2021.

**Staffing**

- Open recruitments for: Staff Services Manager II (Outreach and Education) and Staff Services Manager I (Administrative Operations). Applications due June 12, 2021.

## **Budget**

- As of April 30, 2021, the most recent available reporting, the program spent \$1,495,432 in loan funding in fiscal year 2020-21 and a total of \$6.5 million since inception in November 2016. (Detailed budget summary in Attachment 2B)
- Follow-up on the Board's discussion about the possibility of pursuing loan forgiveness during the Board meeting on May 19, 2021.

## **Audits**

- Administrative Fund Audit FY 19-20: Complete (Attachment 2C)
- Program Fund Audit FY 19-20: Final Revisions

## **Risk Monitoring**

- Quarterly risk heat map (Attachment 2D)

## **Contracts Executed Under Delegated Authority and Upcoming Contracts/Renewals**

None

## **In Home Support Services (IHSS) Provider Inclusion Update**

- Resolution of federal policy impediments
- Resumption of research and analysis prescribed in Government Code Section 100046(a):
  1. The inclusion meets all state and federal legal requirements.
  2. The appropriate employer of record has been identified for the purpose of satisfying all the program's employer requirements.
  3. The payroll deduction can be implemented at reasonable costs.
  4. The inclusion does not create a financial liability for the state or employer of record.
- Engagement with labor union leaders, Department of Finance, Department of Social Services

## **Legislation and Policy Update**

### California Legislation

- Budget Acts of 2021: Assembly Bill (AB) 214 and Senate Bill (SB) 112 would change startup loan repayment dates to 2024
- Monitoring AB 470 (Carrillo): Passed out of Assembly May 27, referred to Senate Committee on Health, Board support letter sent to Committee June 10, 2021

### CalSavers Regulations

- Regular Rulemaking: Staff are refining estimates of economic and fiscal impact of the rulemaking
- Readoption of Existing Emergency Regulations: Readoption of current emergency regulations approved by Board July 2020 was initiated June 10, 2021

## Federal Rulemaking & Legislation

- U.S. Department of Labor on the Inclusion of ESG (environmental, social, and governance factors) in ERISA Plans: March 10, 2021 announcement of suspension of enforcement of new rule pending review; May 20, 2021 President Biden issued executive order directing the Secretary of Labor to consider suspending, revising, or rescinding the rule by September 2021
- Securing a Strong Retirement Act “SECURE Act 2.0”: ongoing monitoring
- Enhancing Emergency and Retirement Security Act: introduced May 27, 2021, would allow one no-tax, no-fee withdrawal up to \$1,000 annually from qualified retirement plans

## **External Presentations**

A summary of external presentations provided since the last Board report and upcoming external presentations is included below.

	<b>Date</b>	<b>Organization</b>	<b>Event</b>	<b>Location</b>	<b>Audience</b>
1.	3/18/21	CalSavers	Employer Educational Webinar	Webinar	Employers
2.	3/18/21	University of California Berkeley	Applied Behavioral Economics for Information Systems, Case Study	Online Class	Academic
3.	3/19/21	CalSavers	Employer Educational Webinar	Webinar	Employers
4.	3/23/21	CalSavers	Employer Educational Webinar	Webinar	Employers
5.	3/24/21	CalSavers	Employer Educational Webinar	Webinar	Employers
6.	3/25/21	Solano Hispanic Chamber of Commerce	Introduction to CalSavers (Spanish)	Webinar	Employers
7.	3/26/21	North State Society of Human Resource Managers (SHRM)	Coffee and HR Conversations	Webinar	Employers
8.	3/26/21	CalSavers	Employer Educational Webinar	Webinar	Employers
9.	3/29/21	CalSavers	Employer Educational Webinar	Webinar	Employers
10.	3/30/21	Mill Valley Chamber of Commerce w/ Edward Jones	Introduction to CalSavers	Webinar	Employers
11.	4/1/21	CalSavers	Employer Educational Webinar	Webinar	Employers
12.	4/2/21	CalSavers	Employer Educational Webinar	Webinar	Employers
13.	4/6/21	CalSavers	Employer Educational Webinar	Webinar	Employers
14.	4/7/21	Treasurer Fiona Ma w/ Imperial Valley Growers Association	State Resources for Agricultural Employers	Webinar	Employers
15.	4/7/21	CalSavers	Employer Educational Webinar	Webinar	Employers
16.	4/8/21	United Way of California	Financial Resources Week; Savings for All Families: From Childhood to Retirement	Webinar	Community
17.	4/9/21	CalSavers	Employer Educational Webinar	Webinar	Employers
18.	4/12/21	CalSavers	Employer Educational Webinar	Webinar	Employers
19.	4/14/21	Society for Human Resource Management	State HR Advocacy & Legislative Conference	Virtual	Industry
20.	4/14/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
21.	4/15/21	CalSavers	Employer Educational Webinar	Webinar	Employers
22.	4/16/21	CalSavers	Employer Educational Webinar	Webinar	Employers

	<b>Date</b>	<b>Organization</b>	<b>Event</b>	<b>Location</b>	<b>Audience</b>
23.	4/19/21	United Chambers of the San Fernando Valley Government Affairs	California's Retirement Mandate & CalSavers	Webinar	Employers
24.	4/20/21	Treasurer Fiona Ma and The Office of Senator Wieckowski	California's Retirement Mandate & CalSavers	Webinar	Employers
25.	4/20/21	CalSavers	Employer Educational Webinar	Webinar	Employers
26.	4/21/21	CalSavers	Employer Educational Webinar	Webinar	Employers
27.	4/22/21	CalSavers	Employer Educational Webinar (Mandarin)	Webinar	Employers
28.	4/23/21	CalSavers	Employer Educational Webinar	Webinar	Employers
29.	4/26/21	CalSavers	Employer Educational Webinar	Webinar	Employers
30.	4/27/21	BizFed	Small Business/Labor & Employment Committee	Webinar	Employers
31.	4/28/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
32.	4/29/21	Ascensus/CalSavers	Payroll Provider Industry Presentation	Webinar	Payroll/Industry
33.	4/29/21	CalSavers	Employer Educational Webinar	Webinar	Employers
34.	4/30/21	Farm Employer Labor Services (FELS)	CalSavers & the State's Retirement Mandate	Webinar	Employers
35.	4/30/21	Young Invincibles	Why Saving for Retirement Matters	Webinar	Community
36.	4/30/21	CalSavers	Employer Educational Webinar	Webinar	Employers
37.	5/4/21	CalSavers	Employer Educational Webinar	Webinar	Employers
38.	5/4/21	Defined Contribution Institutional Investment Association / SPARK Institute	Minding the Gap: Democratizing U.S. Retirement Savings	Webinar	Policy/Industry
39.	5/5/21	CalSavers	Employer Educational Webinar	Webinar	Employers
40.	5/6/21	SIT Reducing Poverty Workgroup	Ways to Save: CalABLE, ScholarShare 529 & CalSavers	Webinar	Industry
41.	5/6/21	CalSavers	Employer Educational Webinar (Cantonese)	Webinar	Employers
42.	5/7/21	Treasurer Fiona Ma w/ Cupertino Chamber's Legislative Action Committee	Cupertino Small Biz Workshop	Webinar	Employers
43.	5/7/21	CalSavers	Employer Educational Webinar	Webinar	Employers
44.	5/10/21	CalSavers	Employer Educational Webinar	Webinar	Employers
45.	5/12/21	San Mateo Area Chamber of Commerce	California's Retirement Mandate & CalSavers	Webinar	Employers
46.	5/12/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
47.	5/13/21	For Us All with Lawrence Summers	Introduction to CalSavers	Webinar	Employers
48.	5/13/21	CalSavers	Employer Educational Webinar	Webinar	Employers
49.	5/14/21	CalSavers	Employer Educational Webinar	Webinar	Employers
50.	5/18/21	LA County Center for Financial Empowerment	CalSavers: Financial resiliency for a post-COVID workforce	Webinar	Community
51.	5/18/21	CalSavers	Employer Educational Webinar	Webinar	Employers
52.	5/19/21	CalSavers	Employer Educational Webinar	Webinar	Employers
53.	5/20/21	Cupertino Chamber of Commerce	California's Retirement Mandate & CalSavers	Webinar	Employers
54.	5/20/21	CalSavers	Employer Educational Webinar (Mandarin)	Webinar	Employers

	<b>Date</b>	<b>Organization</b>	<b>Event</b>	<b>Location</b>	<b>Audience</b>
55.	5/21/21	NY Empire Media & AARP	Policy Forum on NY Program Proposal	Webinar	Policy
56.	5/21/21	CalSavers	Employer Educational Webinar	Webinar	Employers
57.	5/24/21	CalSavers	Employer Educational Webinar	Webinar	Employers
58.	5/25/21	CalSavers	Employer Educational Webinar (Cantonese)	Webinar	Employers
59.	5/26/21	Treasurer Fiona Ma w/ Rural County Representatives of California (RCRC)	Conversation About Resources for Local Governments	Webinar	Employers
60.	5/26/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
61.	5/27/21	The Office of Senator Min	California's Retirement Mandate & CalSavers	Webinar	Employers
62.	5/27/21	Torrance Area Chamber of Commerce	California's Retirement Mandate & CalSavers	Webinar	Employers
63.	5/27/21	CalSavers	Employer Educational Webinar	Webinar	Employers
64.	5/28/21	CalSavers	Employer Educational Webinar	Webinar	Employers
65.	6/1/21	CalSavers	Employer Educational Webinar	Webinar	Employers
66.	6/2/21	CalSavers	Employer Educational Webinar	Webinar	Employers
67.	6/3/21	Sacramento Hispanic Chamber of Commerce	Buenos Dias Meetup	Webinar	Employers
68.	6/4/21	CalSavers	Employer Educational Webinar	Webinar	Employers
69.	6/7/21	Fortuna Chamber of Commerce	CalSavers Retirement Savings Program	Webinar	Employers
70.	6/7/21	CalSavers	Employer Educational Webinar	Webinar	Employers
71.	6/9/21	Western Pension & Benefits Council, Sacramento	CalSavers Updates	Webinar	Industry
72.	6/9/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
73.	6/10/21	CalSavers	Employer Educational Webinar	Webinar	Employers
74.	6/11/21	G7 Pensions & ESG Summit	Keynote Interview: A New Approach to Retirement Savings in America: the CalSavers Model	Webinar	Policy/Industry
75.	6/11/21	CalSavers	Employer Educational Webinar	Webinar	Employers
76.	6/15/21	CalSavers	Employer Educational Webinar	Webinar	Employers
77.	6/16/21	Tulare Chamber of Commerce	CalSavers Retirement Savings Program	Webinar	Employers
78.	6/16/21	CalSavers	Employer Educational Webinar	Webinar	Employers
79.	6/17/21	CalSavers	Employer Educational Webinar (Mandarin)	Webinar	Employers
80.	6/18/21	CalSavers	Employer Educational Webinar	Webinar	Employers
81.	6/21/21	CalSavers	Employer Educational Webinar	Webinar	Employers
82.	6/22/21	CA Farm Labor Contractors Association	CalSavers Retirement Savings Program	Webinar	Employers
83.	6/22/21	CalSavers	Employer Educational Webinar (Cantonese)	Webinar	Employers

Upcoming External Presentations

	<b>Date</b>	<b>Organization</b>	<b>Event</b>	<b>Location</b>	<b>Audience</b>
1.	6/23/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
2.	6/24/21	CalSavers	Employer Educational Webinar	Webinar	Employers

	<b>Date</b>	<b>Organization</b>	<b>Event</b>	<b>Location</b>	<b>Audience</b>
3.	6/25/21	CalSavers	Employer Educational Webinar	Webinar	Employers
4.	6/25/21	National Association of State Treasurers	Retirement Track: Federal Initiatives panel	Webinar	Policy/Industry
5.	6/29/21	National Association of State Treasurers	Applications of Behavioral Economics panel	Webinar	Policy/Industry
6.	6/29/21	CalSavers	Employer Educational Webinar	Webinar	Employers
7.	6/30/21	CalSavers	Employer Educational Webinar	Webinar	Employers
8.	7/2/21	CalSavers	Employer Educational Webinar	Webinar	Employers
9.	7/7/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
10.	7/8/21	CalSavers	Employer Educational Webinar	Webinar	Employers
11.	7/9/21	CalSavers	Employer Educational Webinar	Webinar	Employers
12.	7/13/21	Treasurer Fiona Ma w/ Santa Barbara Tri County EDC	Small Biz Workshop	Webinar	Employers
13.	7/13/21	CalSavers	Employer Educational Webinar	Webinar	Employers
14.	7/14/21	CalSavers	Employer Educational Webinar	Webinar	Employers
15.	7/15/21	CalSavers	Employer Educational Webinar (Mandarin)	Webinar	Employers
16.	7/16/21	CalSavers	Employer Educational Webinar	Webinar	Employers
17.	7/19/21	CalSavers	Employer Educational Webinar	Webinar	Employers
18.	7/20/21	CalSavers	Employer Educational Webinar (Cantonese)	Webinar	Employers
19.	7/21/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
20.	7/22/21	CalSavers	Employer Educational Webinar	Webinar	Employers
21.	7/23/21	CalSavers	Employer Educational Webinar	Webinar	Employers
22.	7/27/21	CalSavers	Employer Educational Webinar	Webinar	Employers
23.	7/28/21	CalSavers	Employer Educational Webinar	Webinar	Employers
24.	7/30/21	CalSavers	Employer Educational Webinar	Webinar	Employers
25.	8/2/21	CalSavers	Employer Educational Webinar	Webinar	Employers
26.	8/4/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
27.	8/5/21	CalSavers	Employer Educational Webinar	Webinar	Employers
28.	8/6/21	CalSavers	Employer Educational Webinar	Webinar	Employers
29.	8/10/21	CalSavers	Employer Educational Webinar	Webinar	Employers
30.	8/11/21	CalSavers	Employer Educational Webinar	Webinar	Employers
31.	8/12/21	Jurupa Valley Chamber of Commerce	Business Networking Meeting	Webinar	Employers
32.	8/13/21	CalSavers	Employer Educational Webinar	Webinar	Employers
33.	8/16/21	Treasurer Fiona Ma	Chamber of Commerce Workshop	Webinar	Industry
34.	8/16/21	CalSavers	Employer Educational Webinar	Webinar	Employers
35.	8/18/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
36.	8/19/21	CalSavers	Employer Educational Webinar	Webinar	Employers
37.	8/24/21	Treasurer Fiona Ma	Chamber of Commerce Workshop	Webinar	Industry
38.	8/24/21	Treasurer Fiona Ma	Chamber of Commerce Workshop	Webinar	Industry
39.	8/24/21	CalSavers	Employer Educational Webinar	Webinar	Employers
40.	8/25/21	Ventura County Community Development Corporation (VCCDC)	Introduction to CalSavers	Webinar	Community
41.	8/25/21	CalSavers	Employer Educational Webinar	Webinar	Employers
42.	8/26/21	CalSavers	Employer Educational Webinar (Mandarin)	Webinar	Employers

	Date	Organization	Event	Location	Audience
43.	8/27/21	CalSavers	Employer Educational Webinar	Webinar	Employers
44.	8/30/21	CalSavers	Employer Educational Webinar	Webinar	Employers
45.	8/31/21	CalSavers	Employer Educational Webinar (Cantonese)	Webinar	Employers
46.	9/1/21	CalSavers	Employer Educational Webinar (Spanish)	Webinar	Employers
47.	9/2/21	CalSavers	Employer Educational Webinar	Webinar	Employers
48.	9/3/21	CalSavers	Employer Educational Webinar	Webinar	Employers
49.	9/7/21	CalSavers	Employer Educational Webinar	Webinar	Employers
50.	9/8/21	CalSavers	Employer Educational Webinar	Webinar	Employers
51.	9/10/21	CalSavers	Employer Educational Webinar	Webinar	Employers
52.	9/13/21	CalSavers	Employer Educational Webinar	Webinar	Employers

### **Earned Media**

Media coverage, including articles, television and radio segments, and podcasts published since the previous Board report, is summarized below. The list includes some republications of articles, but may not include all republications of a given article.

	Date	Publication	Headline/Link
1	3/16/2021	National Law Review	<a href="#">Don't Forget About Mandated Retirement Plans for California Employers</a>
2	3/22/2021	MarketWatch	<a href="#">It's time to close the racial retirement gap</a>
3	3/24/2021	The Daily Retirement News	<a href="#">Don't Forget About Mandated Retirement Plans for California Employers</a>
4	3/25/2021	Insurance News Net	<a href="#">5 Things You Need To Know About The Rise Of State-IRA Programs</a>
5	4/6/2021	Los Angeles Times	<a href="#">Free banking in California? New bill tackles access and racial equity</a>
6	4/7/2021	BenefitsPro	<a href="#">Despite crushing fee pressure in the retirement industry, opportunities still exist</a>
7	4/8/2021	Pensions & Investments	<a href="#">Treasurer: CalSavers hits 10,000-plus in employer sign-ups</a>
8	4/9/2021	Brookings	<a href="#">What's stopping automatic retirement savings for more workers?</a>
9	4/13/2021	ASPPA Net	<a href="#">Next CalSavers Deadline Approaching</a>
10	4/26/2021	OC Register	<a href="#">Public bank bill puts state where it doesn't belong</a>
11	4/26/2021	Sovereign Wealth Fund Institute	<a href="#">GIC and Stone Point Capital Buy Majority Stake in Ascensus</a>
12	4/29/2021	CalMatters	<a href="#">Californians need state public banking options; here's why</a>
13	5/6/2021	Reuters	<a href="#">California's state-run retirement savings program not preempted by ERISA - 9th Circuit</a>
14	5/6/2021	Los Angeles Times	<a href="#">U.S. appeals court upholds California program for workers without retirement benefits</a>
15	5/6/2021	MSN	<a href="#">U.S. appeals court upholds California program for workers without retirement benefits</a>
16	5/6/2021	Yahoo!	<a href="#">U.S. appeals court upholds California program for workers without retirement benefits</a>
17	5/6/2021	Bloomberg Law	<a href="#">California Auto-Retirement Program Passes Legal Test in 9th Cir.</a>
18	5/6/2021	Courthouse News Service	<a href="#">Ninth Circuit Rejects Bid by Anti-Tax Group to Block CalSavers Retirement Program</a>
19	5/6/2021	Pensions & Investments	<a href="#">Court sides with CalSavers against Jarvis group's effort to halt program</a>
20	5/6/2021	Law360	<a href="#">CalSavers Defeats ERISA Preemption Challenge In 9th Circ.</a>

	Date	Publication	Headline/Link
21	5/6/2021	San Francisco Chronicle	<a href="#">CalSavers state pension plan survives challenge by Jarvis taxpayers group</a>
25	5/6/2021	Tax Notes	<a href="#">Ninth Circuit Holds CalSavers Not Preempted by ERISA</a>
22	5/7/2021	The Wall Street Journal	<a href="#">California's Program for Those with No Retirement Plan Defeats Court Challenge</a>
23	5/7/2021	Bloomberg Law	<a href="#">Auto-IRA Ruling Poised to Drive Interest in Traditional Plans</a>
24	5/7/2021	ASPPA Net	<a href="#">CalSavers Not Preempted by ERISA, 9th Circuit Says</a>
26	5/7/2021	PlanAdviser	<a href="#">ERISA Suit Against CalSavers Dismissed Again</a>
27	5/7/2021	InvestmentNews	<a href="#">CalSavers upheld in US Court of Appeals case</a>
28	5/7/2021	California Globe	<a href="#">Appellate Court Rules in Favor of CalSavers Retirement Program</a>
29	5/7/2021	Los Angeles Times	<a href="#">The Howard Jarvis Taxpayers Assn. takes the wrong side on retirement savings. And loses</a>
30	5/9/2021	Korea Daily	<a href="#">['캘세이버스' 규정은] 직원 5인 이상 업체 내년 6월 말까지 등록해야 ([Calsavers' regulations] Companies with 5 or more employees must register by the end of next June.)</a>
31	5/9/2021	401k Specialist	<a href="#">Court Challenge to State-Sponsored Retirement Plans Fails</a>
32	5/10/2021	JD Supra	<a href="#">This Week at the Ninth: Preemption, New and Old</a>
33	5/11/2021	Chief Investment Officer	<a href="#">CalSavers Survives Legal Challenge</a>
34	5/11/2021	AARP	<a href="#">Court Sides With CalSavers 'Work and Save' Retirement Savings Program</a>
35	5/11/2021	McKnight's Senior Living	<a href="#">U.S. Court of Appeals upholds California's retirement savings program</a>
36	5/12/2021	NAPA Net	<a href="#">NYC Mayor Signs Mandatory Auto-IRA Program into Law</a>
37	5/13/2021	CNBC	<a href="#">New York City is latest to adopt an 'auto IRA' to enroll workers without a job-based retirement plan</a>
38	5/18/2021	Lexology	<a href="#">The Big Apple Joins a Small Crowd, With Possible Headaches for Local Employers</a>
39	5/19/2021	Los Angeles Times	<a href="#">We loved our pensions. Then our employers took them away. How was that allowed to happen?</a>
40	5/19/2021	Bloomberg Law	<a href="#">Auto-IRA Laws Spread as States Cope with Lack of Federal Mandate</a>
41	5/19/2021	JD Supra	<a href="#">ERISA Litigation Roundup: Ninth Circuit Holds State IRA Plans Not Preempted by ERISA</a>
42	5/21/2021	Bloomberg Law	<a href="#">Tax Group Continues to Battle California Auto-Retirement Program</a>
43	5/26/2021	NAPA Net	<a href="#">Plaintiffs Seek Full Appellate Court Review of CalSavers Decision</a>
44	6/1/2021	JD Supra	<a href="#">U.S. Court of Appeals Upholds CalSavers Program</a>
45	6/7/2021	The Sacramento Bee	<a href="#">Will saving for retirement soon get simpler? Here's what Congress has planned</a>
46	6/7/2021	The Fresno Bee	<a href="#">Will saving for retirement soon get simpler? Here's what Congress has planned</a>
47	6/7/2021	JD Supra	<a href="#">Ninth Circuit Rules – State Pension Mandate Not Preempted Even Though An Employer Chooses Not To Establish ERISA Plan</a>
48	6/7/2021	Lexology	<a href="#">No ERISA Entanglements With California's State-Run Auto-Enrollment IRA, Says Ninth Circuit</a>
49	6/8/2021	ASPPA Net	<a href="#">Next CalSavers Deadline Impending</a>

### **Attachments**

- Attachment 2A: Summary of Program Participation & Funding as of May 31, 2021
- Attachment 2B: Summary of Monthly Budget Report through April 30, 2021
- Attachment 2C: Administrative Fund Audit FY 19-20
- Attachment 2D: Quarterly Risk Heat Map