

**AMENDMENT TO EXHIBIT "A"**

**PERFORMANCE STATEMENT**

**MUJERES UNIDAS/WOMEN TOGETHER**, having been certified as a non-profit, has been allocated 2008 Emergency Shelter Grant funds (ESG). The non-profit shall carry out the following activities identified in its 2008 ESG Program Application:

**MAINTENANCE & OPERATIONS/ESSENTIAL SERVICES**

Mujeres Unidas/Women Together shall utilize the 2008 ESG funds for maintenance and operations of their four (4) centers; Emergency Shelter, Transitional Housing, Family Justice Center, and the McAllen Outreach Center. Their emergency shelter houses victims of domestic abuse and their children. The funds are used to maintain and operate the shelter; food, clothing, telephone, utilities, furniture, minor repairs, etc. They also receive funds under essential services to pay for the salaries of case workers/counselors to administer the program and provide client referrals. A total of \$186,564.00 were awarded to Mujeres Unidas/Women Together as follows: \$155,133.00 for maintenance and operations and \$31,431.00 for essential services.

The contract for Mujeres Unidas/Women Together was approved beginning July 1, 2008 and ends Dec. 31, 2009. The contract for the subrecipients is for eighteen (18) months.

**AMENDMENT APPROVED BY HIDALGO COUNTY COMMISSIONERS' COURT ON DEC. 22, 2009.**

**County:**

**Non-Profit**

**Hidalgo County**

**Mujeres Unidas/Women Together**

\_\_\_\_\_  
Name

\_\_\_\_\_  
Name

Title: Urban County Program Director

Title: Executive Director

Date: \_\_\_\_\_

Date: \_\_\_\_\_

**Mujeres Unidas**

Phone: (956) 630-4878



**Women Together**

Fax: (956) 687-4715

E-mail: [womentog@swbell.net](mailto:womentog@swbell.net)

511 N. Cynthia Street \* McAllen, Texas 78501

December 8, 2009

Urban County Program  
Ms. Diana Serna  
Executive Director  
1916 Tesoro Blvd.  
Pharr, Texas 78577

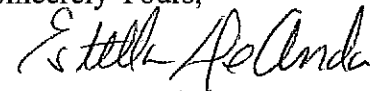
Dear Ms. Serna:

At this time we are requesting an extension to expend Year 21 ESG funds. We are requesting an extension until April 30, 2010. Our current balance is \$5,862 in Essential Services and \$83,407.37 for Operation and Maintenance. I have listed below a projected expenditure schedule:

December 2009	\$12,169.37
January 2010	\$19,274.00
February 2010	\$19,274.00
March 2010	\$19,274.00
April 2010	\$19,278.00
<u>Total \$89,269.37</u>	

Please let me know in regards to the extension and if you need additional information. Thank you, for your attention in this matter.

Sincerely Yours,



Estella De Anda

Cc: Ninfa Ozuna

