



CALIFORNIA STATE GUARD
HEADQUARTERS AND HIGHER HEADQUARTERS DETACHMENT
9800 GOETHE RD, BOX 1
SACRAMENTO, CALIFORNIA 95827-3561

SGCA-CDR

1 February 2023

MEMORADUM FOR Colonel William L. Blanco, Staff Judge Advocate

SUBJECT: Gift from California State Guard Foundation to the Military Department Support Fund for California State Guard (CSG) Annual Training

1. The California State Guard (CSG) has been approved by The Adjutant General to conduct consolidated annual training at Camp San Luis Obispo from 11 – 14 May 2023. All changes requested by MG Beevers were made and he and the J3 were provided the final and modified CONOP on December 6, 2022.

The funding sources needed for consolidated annual training are a cost share between the CSG Operations / Training (CAT 3) budget provided by the CMD and a financial gift from the CSG Foundation.

The CSG Foundation Board of Directors reviewed and approved the budget to gift the funding that supports training expenses for TY 22-23 during the Boards 3rd Quarter FY 2022 meeting. The Board voted unanimously to offset the direct costs of service members to attend and participate in annual training and Unit level training when the CSG CAT 3 budget does not wholly cover expenses. Additionally, the Board eustatically agreed that the cost to conduct training directly improves the CSG and California Military Departments ability to respond to State emergencies or improve the mission Readiness of the Army and Air National Guards.

2. In accordance with the California Military Department Donation and Gift Policy, dated 24 January 2023, the CSG requests the CMDSF accept a donation of \$137,680 to be used expressly for services in support of CSG Annual Training. The forecasted expenses for annual training itemized in the following table.

	Item	Vendor	Unit Cost	# Req	Total
Meals	MWR BBQ	Caterer	\$ 18.00	1150	\$ 20,700
	Water	Costco	\$ 5,000.00	1	\$ 5,000
				Subtotal:	\$ 25,700
Lodging	Chargeable	Chargeable Quarters	\$ 75.00	300	\$ 22,500
				Subtotal:	\$ 22,500
Travel	Commercial Bus		\$ 80,000.00	1	\$ 80,000
	C4 Trucks	Fuel	\$ 110.00	5	\$ 550
	MARCOM Trucks	Fuel	\$ 160.00	6	\$ 960
	MARCOM RRB & IRB	Fuel	\$ 85.00	4	\$ 340
	ERC Mounted OPS	Fuel	\$ 160.00	8	\$ 1,280
	ERC Mounted OPS	Horse Feed	\$ 500.00	1	\$ 500
				Subtotal:	\$ 83,360

CSG-CG

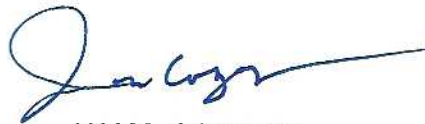
SUBJECT: Gift of Funds from CSG Foundation to MDSF for Annual Training

Infrastructure

Camp SLO - Installation Fees	CSLO - Annex B	\$ 4,850.00	1	\$ 4,850
Entertainment - DJ for BBQ	TBD	\$ 500.00	1	\$ 500
Officer Club - Bar service	CSLO	\$ 500.00	1	\$ 500
			Subtotal:	\$ 5,850
			Foundation Donation Total	\$ 137,680

3. The CSG Foundation is prepared to write a check to the MDSF as per the new policy. My staff will be meeting over the next couple of days with External Affairs and the J8 to work the logistics to ensure compliance with all contracting requirements and the best way to make payments.

4. For any questions regarding this, please contact either myself for my Chief of Staff, BG (CA) Sandman.



JAY M. COGGAN
MAJOR GENERAL, (CA)
Commanding