

Measure	Field type	January	February	March	April	May	June	July	August	September	October	November	December	Annual (Year-to-date) Total	Field type	
Cash Grants	Value	\$24,700.00	-	\$15,000.00	\$10,500.00	\$18,000.00	\$10,000.00	\$4,000.00	\$24,700.00	\$-	\$5,780.00	\$5,000	\$-	\$106,900.00	Numeric	
Cash Grants	Description	Sponsored New Year Up Intern		Sponsored De Marillac ASB (\$15K)	Compass Family Center (\$10K); Because Justice Matters Dance Program (\$500)	Curry Senior Center(\$5K), TNDC (\$3K), Safe Passage (\$10K)	CHEFS Program (ESC) - 1 year Student Sponsorship	Tenderloin Sunday Streets (\$1K); Project Homeless Connect (\$2,500K); Hospitality House (\$500)	Sponsored New Year Up Intern		Breast Cancer Awareness donations, Charity Challenge donation made to the Alzheimers Association	Project Homeless Connect Breakfast Gala Sponsorship				Text
Volunteer Hours	Value	6	25	8	14			123	398	23	228	81	5	911	Numeric	
Volunteer Hours	Description	Volunteered w/ Safe Passage	Volunteered w/ Safe Passage; Created 500 Homeless hygiene kits)	Reading Parnters	Safe Passage; Reading Partners			Girls Who Code; Hack Project for Project Homeless Connect	The ARC, At the Crossroads, BAWCC, Boys & Girls Club of SF, Compass Family Services, De Marillac Academy, ECS, Glide, Gubbio Project, Hamilton Family Center, St. Anthony's, YWAM	American Red Cross	Safe Passage; Breast Cancer Research Foundation; Gubbio Project (hygiene packs); YWAM, Compass Family Services; American Red Cross	Code Tenderloin (job readiness); Enterprise for High School Students (mock interviews); Reading Partners	Decorate onsies to donate to St. Anthony's; Reading Partners			Text
In-kind Donations	Value	\$150.00	\$940.00	\$100.00	\$1,835.00	\$100.00	\$1,000.00	\$3,150.00	\$ 1,125.00	\$ 818.00	\$ 1,722.90	\$ 625.00	\$ 625.00	\$12,190.90	Numeric	
In-kind Donations	Description	Donated food to local residents & non-profits	Donated food to local residents & non-profits; donated 500 hygiene care packs	Donated fit watches to Curry Senior Center	10 Dozen cupcakes to Curry Senior Center; Donated food to local residents & non-profits	Donated 175 pairs of socks to Youth With a Mission	Donated gift cards, prizes, and swag to Safe Passage for fundraiser prizes	App for Project Homeless Connect (\$2,500 in cash match, not including value of app created), Donated food to TL residents (Copia)	Donated 5 dozen cupcakes to Safe Passage; Donated 11 frames to Hospitality House for their Art Auction, Donated food to TL residents (Copia)	Art Supplies to ARC; donated food to local residents & non-profits; donated food to TL residents (Copia)	1667 Hygiene kits for Gubbio project; donated food to TL residents (Copia)	Donated food to TL residents (Copia)	Donated food to TL residents (Copia)			Text
Engagement	Number of Events	2	2	3	2	3	2	2	6	1	4	1		28	Numeric	
Engagement	Description	Hosted Spark Mentoring info session; DMA Development Counsel Meeting	Hosted Reading Partner's Info Session; Hosted onsite volunteer project for Gubbio Project	Attending Talking Tech in the Tenderloin w/ Hospitality House; Attended DMA ASB; DMA Development Counsel Meeting	Attended Compass Family Benefit; GIVE Day	Hosted BJM Fundrasier; Bike to Work Day; DMA Development Counsel Meeting	Hosted De Marillac Academy fundraiser; sponsored Safe Passage fundraiser	Hosted Hack for Good pitch session; Hackathon for Project Homeless Connect app;	Hosted De Marillac Academy staff meeting; GIVE Day; Tenderloin Recruiting fair at The Hall; 3 Del Seymore TL tours (matched @ \$25/hour per participant)	Hosted Blood Drive w/ America Red Cross	Hosted Reading Partner Info Session; hosted Compass Family Services costume handout; hosted 'Love Me Tenderloin' moive screening; Giving Campign	Hosted Code Tenderloin's job readiness event; EHSS Mock Interviews				Text
Local Purchasing	Value	\$14,031.25	\$14,724.75	\$25,921.31	\$26,773.51	\$16,486.50	\$15,553.50	\$21,452.79	\$16,247.25	\$ 12,615.00	\$ 12,919.50	\$ 14,724.25	\$ 3,527.20	\$194,976.81	Numeric	
Local Purchasing	Description	Green Hearts Food	Green Hearts Food	Green Hearts Food	Green Hearts Food; Farmer Brown; Sai Jai Thai; A La Turca; Pakwan	Green Hearts Food	CHEFS; Cadillac Grill; Green Hearts Food	Cadillac Grill; Green Hearts Food	Green Hearts Food	Green Hearts Food	Green Hearts Food	Green Hearts Food	Project Juice			Text
Software Donation	Value	\$7,046.00	\$41,628.00	\$8,719.00	\$3,303.00	\$56,246.00	\$20,511.00	-	-	-	-	-	-	\$137,453.00	Numeric	