

CBA Reporting Template FY16

Organization: Zoosk Inc

Measure	Field type	January	February	March	April	May	June	July	August	September	October	November	December	Annual (Year-to-date) Total
Cash Grants	Value			\$7,500.00	\$200.00			\$1,500.00				\$241.51	\$8,000.00	\$17,441.51
Cash Grants	Description			SummerTini Sponsorship	TL Walking Tour,			TL Museum Anniv. Party Sponsorship,				TL Event beverage sponsorship	PAWS, Community Housing Partnership	
Volunteer Hours	Number	7.00	10.00	11.00	21.50	17.50	42.00	27.00	198.00	3.50	28.00	12.00	27.00	404.50
Volunteer Hours	Description	Reading Partners, ECS, ECS BOD Meeting	TL Museum Movie Help, Reading Partners, ECS Marketing Committee Meeting	ECS Bingo, ECS Committee Mtg, ECS Board Meeting	TL Walking Tour,ECS SummerTini Committee, ECS at Pinterest	Glide, CHEFS ECS, ECS Final Committee Walkthrough	Glide, ECS SummerTini Set up, PAWS,ECS Dev Committee, ECS Finance Committee, ECS Board Meeting	Glide, PAWS 7/13	TL Walking Tour		GLIDE, PAWS 10/19	PAWS 11/9, TNDC 11/16	PAWS 12/11, TNDC 12/15	
In-kind Donations	Value				\$11,786.08							\$1,500.00	\$800.00	14,086.08
In-kind Donations	Description				Donation of Mac Towers and Monitors to Larkin Street Youth							DISH food drive, St. Anthony's	ECS giving tree gifts	
Engagement	Number of Events	3.00	3.00	3.00	4.00	7.00	7.00	3.00	10.00		2.00	2.00	3.00	47
Engagement	Description	Reading Partners, ECS, ECS BOD Meeting	TL Museum Movie Help, Reading Partners, ECS Marketing Committee Meeting	ECS Bingo,	TL Walking Tour, TL Museum Event, ECS SummerTini Committee, ECS at Pinterest	Glide, CHEFS ECS, ECS Final Committee Walkthrough	SummerTini Set up, SummerTini event, TL Museum, PAWS,ECS Dev Committee, ECS Finance Committee, ECS Board Meeting	TL Museum, Glide, PAWS	TL Walking Tour, SFAF Harm Reduction Kits, ECS Bingo/Lunch, TNDC Garden, ECS Bingo/Lunch, Care Week Rally Kick off		GLIDE, PAWS 10/19	PAWS 11/9, TNDC 11/16	ECS Giving tree (41), PAWS Stocking Delivery 12/11, TNDC 12/15	
Local Purchasing	Value	\$522.59	\$1,133.74	\$709.08	\$1,198.53	\$2,504.72	\$6,082.37	\$974.76	\$1,233.65	\$1,751.23	\$589.66	\$2,426.53	\$307.03	\$19,433.89
Local Purchasing	Description	Little Vietnam, Fleur de Sel, CVS	Mike's Liquors, Little Vietnam, Gyro King, Fleur de Sel, CVS	Fleur de Sel, Little Vietnam, Montesacro, Latte Express, CVS	Mike's Liquors, 4505 Meats, Latte Express	Mike's Liquors, Montesacro, Latte Express, CVS	Brenda's French Soul Food, Bang San Thai, Farmer Brown, Latte Express, CVS	Bang San Thai, Montesacro, Central Station Deli, Latte Express, CVS	Bang San Thai, Montesacro, Central Station Deli, Latte Express, CVS	Bang San Thai, Central Station Deli, Latte Express, Farmerbrown, CVS	Bang San Thai, Little Delhi, Morty's Delicatessen,CVS	ECS CHEFS, CVS	KyU3, Miss Saigon,CVS	

Reporting deadline: Data entries are due either by the 5th of each month, or before the Citizens' Advisory Committee meeting on the first Thursday, whichever comes first.