Community Benefit Agreement Reporting Template 2018

Organization:

	Field type:	January	January (cont.)	February	March	April	May	June	July	August	September	October	November	December	Annual (Year-to-date) Total
		Jan 9 **Tadu Ethiopian Kitchen** $69.53		Feb 9 **Montescaro** $70.21	Mar 19 $9.50 **Equator**	**Cutting Ball Theatre** Donation Check No. 17335 $2,000 **ECS** Catering $100.00 Check No. 17343	**ECS** Catering $100.00 Check No. 17359 ECS Donation $2,000.00 Check No. 17375 **Cutting Ball Theatre** Donation Check No. 17374 $2,000	**ECS** Catering $365.00 Check No. 17412	**ECS** Catering $862.46 Check No. 17429					Gift Donation **ECS** 75 gifts at $25.00 ea. value $1,950	
		Jan 12 **Montescaro** $88.70		Feb 26 **Montescaro** $219.77	**Kin Khao** $114.04	**ECS** Catering April 13 $365.00 April 20 $185.	**ECS** Catering May 11 $212.75 May 18 $216.57 May 25 216.57	**ECS** Catering $100.00 Check No. 17359	**ECS** Catering Check No. 17442						
		Jan 22 **Iza Ramen** 142.15				**Azalinas** Apr 13 $17.00	**Equator** May 10 $443.28	**ECS** Catering June 1 $216.57 June 15 $216.57	**Equator** July 23 $17.75						
							Equator May 11 $73.35	**Steap Tea Bar** June 12 $23.00							
							St. Pedro Donation Donation $2060.00 **Shanti / PAWS** $2,000.00	**Montescaro** June 11 $45.12							
							Kin Khao May 17 $240.83								
							Montescaro May 11 $59.06								
							Azalinas May 22 $20.00								