

Attachment A
2B- CSBG & Fed Allocations

B.1. CSBG Eligible Entity Reporting Period	MM/DD/YY - MM/DD/YY
B.2. Hours of Agency Capacity Building (e.g. training, planning, assessment):	Hours
B.2a. Hours of Board Members in capacity building activities	
B.2b. Hours of Agency Staff in capacity building activities	
B.3. Volunteer Hours (e.g. program support, service delivery, and fundraising):	Hours
B.3a. Total number of volunteer hours donated to the agency	
B.3a.1. Of the above, the total number of volunteer hours donated by individuals with low incomes	
Total number of volunteer hours is the same as total number of volunteers hours by individuals with low incomes. Please explain:	
B.4. The number of staff who hold certifications that increase agency capacity to achieve family and community outcomes, as measured by one or more of the following	Number
B.4b. Number of Nationally Certified ROMA Implementers	
B.4c. Number of Certified Community Action Professionals (CCAP)	
B.4d. Number of Staff with a child development certification	
B.4e. Number of Staff with a family development certification	
B.4f. Number of Pathways Reviewers	
B.4g. Number of Staff with Home Energy Professional Certifications	
B.4g.1. Number of Energy Auditors	
B.4g.2. Number of Retrofit Installer Technicians	
B.4g.3. Number of Crew Leaders	
B.4g.4. Number of Quality Control Inspectors (QCI)	
B.4h. Number of LEED Risk Certified assessors	
B.4i. Number of Building Performance Institute (BPI) certified professionals	
B.4j. Number of Classroom Assessment Scoring System (CLASS) certified professionals	
B.4k. Number of Certified Housing Quality Standards (HQS) Inspectors	
B.4l. Number of American Institute of Certified Planners (AICP)	
B.4m. Other (Please specify others below):	
B.5. Number of organizations, both public and private, that the CSBG Eligible Entity actively works with to expand resources and opportunities in order to achieve family and community outcomes:	Unduplicated Number of Organizations
B.5a. Non-Profit	
B.5b. Faith Based	
B.5c. Local Government	
B.5d. State Government	
B.5e. Federal Government	
B.5f. For-Profit Business or Corporation	
B.5g. Consortiums/Collaborations	
B.5h. School Districts	
B.5i. Institutions of Post-Secondary Education/Training	
B.5j. Financial/Banking Institutions	
B.5k. Health Service Organizations	
B.5l. Statewide Associations or Collaborations	

FNPI 4h. The number of households with improved energy efficiency and/or energy burden reduction in their homes.					
FNPI 4z. The number of individuals or households: (please specify)					
FNPI Health and Social/Behavioral Development (includes nutrition) Indicators	I.) Number of Participants Served	II.) Target	III.) Actual Results	IV.) Percentage Achieving Outcome	V.) Performance Target Accuracy
FNPI 5a. The number of individuals who demonstrated increased nutrition skills(e.g. cooking, shopping, and growing food).					
FNPI 5b. The number of individuals who demonstrated improved physical health and well-being.					
FNPI 5c. The number of individuals who demonstrated improved mental and behavioral health and well-being.					
FNPI 5d. The number of individuals who improved skills related to the adult role of parents/ caregivers.					
FNPI 5e. The number of parents/caregivers who demonstrated increased sensitivity and responsiveness in their interactions with their children.					
FNPI 5f. The number of seniors (65+) who maintained an independent living situation.					
FNPI 5g. The number of individuals with disabilities who maintained an independent living situation.					
FNPI 5h. The number of individuals with chronic illness who maintained an independent living situation.					
FNPI 5i. The number of individuals with no recidivating event for six months.					
FNPI 5L1. Youth (ages 14-17)					
FNPI 5L2. Adults (ages 18+)					
FNPI 5z. The number of individuals or households: (please specify)					
FNPI Civic Engagement and Community Involvement Indicators	I.) Number of Participants Served	II.) Target	III.) Actual Results	IV.) Percentage Achieving Outcome	V.) Performance Target Accuracy
FNPI 6a. The number of Community Action program participants who increased skills, knowledge, and abilities to enable them to work with Community Action to improve conditions in the community.					
FNPI 6a.1. the number of Community Action program participants who improved their leadership skills.					
FNPI 6a.2. the number of Community Action program participants who improved their social networks.					
FNPI 6a.3. the number of Community Action program participants who gained other skills, knowledge and abilities to enhance their ability to engage.					
FNPI 6z. The number of individuals or households: (please specify)					
FNPI Services Supporting Multiple Domains Indicators	I.) Number of Participants Served	II.) Target	III.) Actual Results	IV.) Percentage Achieving Outcome	V.) Performance Target Accuracy
FNPI 7a. The number of individuals who achieved one or more outcomes as identified by the National Performance Indicators in various domains.					
FNPI 7z. The number of individuals or households: (please specify)					

SRV Employment Indicators	Unduplicated Number of Individuals Served
Skills Training and Opportunities for Experience	
SRV 1a. Vocational Training	
SRV 1b. On the Job and other Work Experience	
SRV 1c. Youth Summer Work Placements	
SRV 1d. Apprenticeship/Internship	
SRV 1e. Self Employment Skills Training	
SRV 1f. Job Readiness Training	
Career Counseling	
SRV 1g. Workshops	
SRV 1h. Coaching	
Job Search	
SRV 1i. Coaching	
SRV 1j. Resume Development	
SRV 1k. Interview Skills Training	
SRV 1l. Job Referrals	
SRV 1m. Job Placements	
SRV 1n. Pre employment physicals, background checks, etc.	
Post Employment Supports	
SRV 1o. Coaching	
SRV 1p. Interactions with employers	
Employment Supplies	
SRV 1q. Employment Supplies	

SRV Education and Cognitive Development Indicators	Unduplicated Number of Individuals Served
Child/Young Adult Education Programs	
SRV 2a. Early Head Start	
SRV 2b. Head Start	
SRV 2c. Other Early Childhood (0-5 yr. old) Education	
SRV 2d. K-12 Education	
SRV 2e. K-12 Support Services	
SRV 2f. Financial Literacy Education	
SRV 2g. Literacy/English Language Education	
SRV 2h. College Readiness Preparation/Support	
SRV 2i. Other Post Secondary Preparation	
SRV 2j. Other Post Secondary Support	
School Supplies	
SRV 2k. School Supplies	
Extra curricular Programs	
SRV 2l. Before and After School Activities	
SRV 2m. Summer Youth Recreational Activities	
SRV 2n. Summer Education Programs	
SRV 2o. Behavior Improvement Programs (attitude, self esteem, Dress for Success, etc.)	
SRV 2p. Mentoring	
SRV 2q. Leadership Training	
Adult Education Programs	
SRV 2r. Adult Literacy Classes	
SRV 2s. English Language Classes	
SRV 2t. Basic Education Classes	
SRV 2u. High School Equivalency Classes	
SRV 2v. Leadership Training	
SRV 2w. Parenting Supports (may be a part of the early childhood programs identified above)	
SRV 2x. Applied Technology Classes	
SRV 2y. Post Secondary Education Preparation	
SRV 2z. Financial Literacy Education	
Post Secondary Education Supports	
SRV 2aa. College applications, text books, computers, etc.	
Financial Aid Assistance	
SRV 2bb. Scholarships	
Home Visits	
SRV 2cc. Home Visits	

SRV Income, Infrastructure, and Asset Building Indicators	Unduplicated Number of Individuals Served
Training and Counseling Services	
SRV 3a. Financial Capability Skills Training	
SRV 3b. Financial Coaching/Counseling	
SRV 3c. Financial Management Programs (including budgeting, credit management, credit repair, credit counseling, etc.)	
SRV 3d. First time Homebuyer Counseling	
SRV 3e. Foreclosure Prevention Counseling	
SRV 3f. Small Business Start Up and Development Counseling Sessions/Classes	
Benefit Coordination and Advocacy	
SRV 3g. Child Support Payments	
SRV 3h. Health Insurance	
SRV 3i. Social Security/SSI Payments	
SRV 3j. Veteran's Benefits	
SRV 3k. TANF Benefits	
SRV 3l. SNAP Benefits	
Asset Building	
SRV 3m. Saving Accounts/IDAs and other asset building accounts	
SRV 3n. Other financial products (IRA accounts, MyRA, other retirement accounts, etc.)	
SRV 3o. VITA, EITC, or Other Tax Preparation programs	
Loans And Grants	
SRV 3p. Micro loans	
SRV 3q. Business incubator/business development loans	

4B-SRV Housing

SRV Housing Indicators	Unduplicated Number of Individuals Served
Housing Payment Assistance	
SRV 4a. Financial Capability Skill Training	
SRV 4b. Financial Coaching/Counseling	
SRV 4c. Rent Payments (includes Emergency Rent Payments)	
SRV 4d. Deposit Payments	
SRV 4e. Mortgage Payments (includes Emergency Mortgage Payments)	
Eviction Prevention Services	
SRV 4f. Eviction Counseling	
SRV 4g. Landlord/Tenant Mediations	
SRV 4h. Landlord/Tenant Rights Education	
Utility Payment Assistance	
SRV 4i. Utility Payments (LIHEAP includes Emergency Utility Payments)	
SRV 4j. Utility Deposits	
SRV 4k. Utility Arrears Payments	
SRV 4l. Level Billing Assistance	
Housing Placement/Rapid Re housing	
SRV 4m. Temporary Housing Placement (includes Emergency Shelters)	
SRV 4n. Transitional Housing Placements	
SRV 4o. Permanent Housing Placements	
SRV 4p. Rental Counseling	
Housing Maintenance & Improvements	
SRV 4q. Home Repairs (e.g. structural, appliance, heating systems. etc.) (Including Emergency Home Repairs)	
Weatherization Services	
SRV 4r. Independent living Home Improvements (e.g. ramps, tub and shower grab bars, handicap accessible modifications, etc.)	
SRV 4s. Healthy Homes Services(e.g. reduction or elimination of lead, radon, carbon dioxide and/or fire hazards or electrical issues, etc.)	
SRV 4t. Energy Efficiency Improvements (e.g. insulation, air sealing, furnace repair, etc.)	

SRV Health and Social/Behavioral Development (Includes nutrition) Indicators	Unduplicated Number of Individuals Served
Health Services, Screening and Assessments	
SRV 5a. Immunizations	
SRV 5b. Physicals	
SRV 5c. Developmental Delay Screening	
SRV 5d. Vision Screening	
SRV 5e. Prescription Payments	
SRV 5f. Doctor Visit Payments	
SRV 5g. Maternal/Child Health	
SRV 5h. Nursing Care Sessions	
SRV 5i. In Home Affordable Seniors/Disabled Care Sessions (Nursing, Chores, Personal Care Services)	
SRV 5j. Health Insurance Options Counseling	
Reproductive Health Services	
SRV 5k. Coaching Sessions	
SRV 5l. Family Planning Classes	
SRV 5m. Contraceptives	
SRV 5n. STI/HIV Prevention Counseling Sessions	
SRV 5o. STI/HIV Screenings	
Wellness Education	
SRV 5p. Wellness Classes (stress reduction, medication management, mindfulness, etc.)	
SRV 5q. Exercise/Fitness	
Mental/Behavioral Health	
SRV 5r. Detoxification Sessions	
SRV 5s. Substance Abuse Screenings	
SRV 5t. Substance Abuse Counseling	
SRV 5u. Mental Health Assessments	
SRV 5v. Mental Health Counseling	
SRV 5w. Crisis Response/Call In Responses	
SRV 5x. Domestic Violence Programs	
Support Groups	
SRV 5y. Substance Abuse Support Group Meetings	
SRV 5z. Domestic Violence Support Group Meetings	
SRV 5aa. Mental Health Support Group Meeting	
Dental Services, Screenings and Exams	
SRV 5bb. Adult Dental Screening/Exams	
SRV 5cc. Adult Dental Services (including Emergency Dental Procedures)	
SRV 5dd. Child Dental Screenings/Exams	
SRV 5ee. Child Dental Services (including Emergency Dental Procedures)	
Nutrition and Food/Meals	
SRV 5ff. Skills Classes (Gardening, Cooking, Nutrition)	
SRV 5gg. Community Gardening Activities	
SRV 5hh. Incentives (e.g. gift card for food preparation, rewards for participation, etc.)	
SRV 5ii. Prepared Meals	
SRV 5jj. Food Distribution (Food Bags/Boxes, Food Share Program, Bags of Groceries)	
Family Skills Development	
SRV 5kk. Family Mentoring Sessions	
SRV 5ll. Life Skills Coaching Sessions	
SRV 5mm. Parenting Classes	
Emergency Hygiene Assistance	
SRV 5nn. Kits/boxes	
SRV 5oo. Hygiene Facility Utilizations (e.g. showers, toilets, sinks)	

4B-SRV Civic Engagement

SRV Civic Engagement and Community Involvement Indicators	Unduplicated Number of Individuals Served
Civic Engagement and Community Involvement	
SRV 6a. Voter Education and Access	
SRV 6b. Leadership Training	
SRV 6c. Tri partite Board Membership	
SRV 6d. Citizenship Classes	
SRV 6e. Getting Ahead Classes	
SRV 6f. Volunteer Training	

4B-SRV Multiple Domains

SRV Services Supporting Multiple Domains Indicators	Unduplicated Number of Individuals Served
Case Management	
SRV 7a. Case Management	
Eligibility Determinations	
SRV 7b. Eligibility Determinations	
Referrals	
SRV 7c. Referrals	
Transportation Services	
SRV 7d. Transportation Services (e.g. bus passes, bus transport, support for auto purchase or repair, including emergency services)	
Childcare	
SRV 7e. Child Care subsidies	
SRV 7f. Child Care payments	
Eldercare	
SRV 7g. Day Centers	
Identification Documents	
SRV 7h. Birth Certificate	
SRV 7i. Social Security Card	
SRV 7j. Driver's License	
Re Entry Services	
SRV 7k. Criminal Record Expungements	
Immigration Support Services	
SRV 7l. Immigration Support Services (relocation, food, clothing)	
Legal Assistance (includes emergency legal assistance)	
SRV 7m. Legal Assistance	
Emergency Clothing Assistance	
SRV 7n. Emergency Clothing Assistance	
Mediation/Customer Advocacy Interventions (debt forgiveness, negotiations or issues with landlords, coordinating with other services or government)	
SRV 7o. Mediation/Customer Advocacy Interventions	

All Characteristics Report - Data Entry Form			
		Totals	
A. Total unduplicated number of all INDIVIDUALS about whom one or more characteristics were obtained:			
B. Total unduplicated number of all HOUSEHOLDS about whom one or more characteristics were obtained:			
C. INDIVIDUAL LEVEL CHARACTERISTICS			
1. Gender		Number of Individuals	
a. Male			
b. Female			
c. Other			
d. Unknown/not reported			
e. Total		0	
2. Age		Number of Individuals	
a. 0-5			
b. 6-13			
c. 14-17			
d. 18-24			
e. 25-44			
f. 45-54			
g. 55-59			
h. 60-64			
i. 65-74			
j. 75+			
Total of Age 65+		0	
k. Unknown/not reported			
l. Total		0	
3. Education Levels		Number of Individuals	
		ages 14-24	ages 25+
a. Grades 0-8			
b. Grades 9-12/Non-Graduate			
c. High School Graduate/ Equivalency Diploma			
d. 12 grade + Some Post-Secondary			
e. 2 or 4 years College Graduate			
f. Graduate of other post-secondary school			
g. Unknown/not reported			
h. Total		0	0
4. Disconnected Youth		Number of Individuals	
a. Youth ages 14-24 who are neither working or in school			
5. Health		Number of Individuals	
		Yes	No
a. Disabling Condition			Unknown
b. Health Insurance *			
* If an individual reported that they had Health Insurance please identify the source of health insurance below.			
c. Health Insurance Sources			
c.1. Medicaid			
c.2. Medicare			
c.3. State Children's Health Insurance Program			
c.4. State Health Insurance for Adults			
c.5. Military Health Care			
c.6. Direct-Purchase			
c.7. Employment Based			
c.8. Unknown/not reported			
c.9. Total		0	
6. Ethnicity/Race		Number of Individuals	
a. Ethnicity			
a.1. Hispanic, Latino or Spanish Origins			
a.2. Not Hispanic, Latino or Spanish Origins			
a.3. Unknown/not reported			
a.4. Total		0	
b. Race			
b.1. American Indian or Alaska Native			
b.2. Asian			
b.3. Black or African American			
b.4. Native Hawaiian and Other Pacific Islander			
b.5. White			
b.6. Other			
b.7. Multi-race (two or more of the above)			
b.8. Unknown/not reported			
b.9. Total		0	
7. Military Status		Number of Individuals	
a. Veteran			
b. Active Military			
c. Unknown/not reported			
d. Total		0	
8. Work Status (Individuals 18+)		Number of Individuals	
a. Employed Full-Time			
b. Employed Part-Time			
c. Migrant Seasonal Farm Worker			
d. Unemployed (Short-Term, 6 months or less)			
e. Unemployed (Long-Term, more than 6 months)			
f. Unemployed (Not in Labor Force)			
g. Retired			
h. Unknown/not reported			
i. Total		0	
9. Household Type		Number of Households	
a. Single Person			
b. Two Adults NO Children			

c. Single Parent Female			
d. Single Parent Male			
e. Two Parent Household			
f. Non-related Adults with Children			
g. Multigenerational Household			
h. Other			
i. Unknown/not reported			
j. Total		0	
10. Household Size	Number of Households		
a. Single Person			
b. Two			
c. Three			
d. Four			
e. Five			
f. Six or more			
g. Unknown/not reported			
h. Total		0	
11. Housing	Number of Households		
a. Own			
b. Rent			
c. Other permanent housing			
d. Homeless			
e. Other			
f. Unknown/not reported			
g. Total		0	
12. Level of Household Income	Number of Households		
(% of HHS Guideline)			
a. Up to 50%			
b. 51% to 75%			
c. 76% to 100%			
d. 101% to 125%			
e. 126% to 150%			
f. 151% to 175%			
g. 176% to 200%			
h. 201% to 250%			
i. 250% and over			
j. Unknown/not reported			
k. Total		0	
13. Sources of Household Income	Number of Households		
a. Income from Employment Only			
b. Income from Employment and Other Income Source			
c. Income from Employment, Other Income Source, and Non-Cash Benefits			
d. Income from Employment and Non-Cash Benefits			
e. Other Income Source Only			
f. Other Income Source and Non-Cash Benefits			
g. No Income			
h. Non-Cash Benefits Only			
i. Unknown/not reported			
j. Total		0	
Below, please report the types of Other income and/or non-cash benefits received by the households who reported sources other than employment			
14. Other Income Source	Number of Households		
a. TANF			
b. Supplemental Security Income (SSI)			
c. Social Security Disability Income (SSDI)			
d. VA Service-Connected Disability Compensation			
e. VA Non-Service Connected Disability Pension			
f. Private Disability Insurance			
g. Worker's Compensation			
h. Retirement Income from Social Security			
i. Pension			
j. Child Support			
k. Alimony or other Spousal Support			
l. Unemployment Insurance			
m. EITC			
n. Other			
o. Unknown/not reported			
15. Non-Cash Benefits	Number of Households		
a. SNAP			
b. WIC			
c. LIHEAP			
d. Housing Choice Voucher			
e. Public Housing			
f. Permanent Supportive Housing			
g. HUD-VASH			
h. Childcare Voucher			
i. Affordable Care Act Subsidy			
j. Other			
k. Unknown/not reported			
E. Number of Individuals Not Included in the Totals Above			
a. Please list the unduplicated number of INDIVIDUALS served in each program:			
Program Name		Number of Individuals	
F. Number of Households Not Included in the Totals Above			
a. Please list the unduplicated number of HOUSEHOLDS served in each program:			
Program Name		Number of Households	