## **COMMUNITY BENEFIT REPORT**

NAME OF EVENT/ACTIVITY:	DATE:
NUMBER OF PERSONS SERVED:	
DESCRIPTION/PURPOSE OF EVENT/ACTIVITY:	
NON-STAFF DIRECT EXPENSES	STAFFING
Brochures, mileage, equipment	Indicate the classification of staff, who attended the
SUPPLIES: (includes brochures, copies etc.)	event and number of hours attended and planning.
Number of Color copies:	Hours at Event Planning Hours
MILEAGE:	VP:
(Indicate how many miles to and from event)	Director:
FOOD:	Dept. Mgr.
Other Expenses:	Physician: Mid-Level Provider
	Nurses RN
	LPN/Med Asst.
Include: Brochures, Flyers, Forms, supplies taken to	Staff (OT, PT, RT, RX)
distribute at the Event/Activity. Indicate # of brochures,	Coordinator
copies to distribute.	Clerical
	Volunteers
TYPE OF COMMUNITY EVENT	
☐ Seminar ☐	☐ Screening
☐ Event/Meeting	☐ Clinic
	☐ Speaking engagement
	☐ Other
☐ Newsletter	
TARGET GROUPS	TARGET HEALTH PRIORITIES
☐ Person with Disabilities	☐ Obesity
☐ Uninsured	☐ Mental Health
☐ Underinsured	☐ Tobacco Cessation
☐ Racial, Cultural & Ethnic Minorities	☐ Substance Abuse
☐ Maternal/Child	
☐ Seniors	
NOTES / COMMENTS	
NAME:	DATE:
(Please Print)	
Department:	Contact Number: