

FollowUp Form

Pinellas CARES Nonprofit Partnership Fund

Project Name*

Feeding South St. Petersburg

Priority Funding Areas

Food

Award Type

Reimbursement for Future Programming

Unit of Service

This will only be visible to Administrators and will enable question branching in the case that an organization has specified a unit-of-service cost.

Amount Awarded for Future Programming

\$197,907.00

Amount Spent - September 27 to 30, 2020*

How much grant funding was spent between **September 27 to 30, 2020?**

\$3,700.00

Amount Spent - September 2020*

How much grant funding was spent during the **entire month of September 2020?**

\$3,700.00

Amount Spent - October 1 to 3, 2020*

How much grant funding was spent between **October 1 to 3, 2020?**

\$5,000.00

Amount Spent as of October 3, 2020*

How much of the awarded funding was spent **from project inception to October 3, 2020?**

\$20,793.00

Brief Spending Narrative*

Please briefly explain the spending activities from **September 27 to October 3, 2020**. If you have not expended any funds, please explain why.

Example: ABC Charity has only expended \$1,000 this week on program personnel while our food pantry was open. ABC Charity buys its food in bulk on the 15th of every month, and therefore there will be an uptick in expenditure that week.

AVA paid total Rent for additional pantry space of 5,000sqft in the amount of \$8700. AVA paid personnel in the amount of \$4000.

Client Story*

Please give the true story of a client served this month by your programming. You may change identifying details. This allows us to connect to your programming on an emotional level.

On October 9th for our expanded giveaway since signing the final contract with Pinellas Cares, we received an amazing "Thank You" letter from Burlington Place Senior Apartment complex. One of the seniors stated it has been a tumultuous year with the Covid-19. She was scared to leave the house to get groceries. She was very grateful for receiving the box of food from AVA at their complex.

Food Metrics

Please read this section's instructions carefully.

For easy reference, below are the reported numbers of individuals served from your previous weekly reports during the month of September. Please sum these numbers together with the reported number of individuals served between September 27 and 30, 2020.

September 1 to 5, 2020 - Individuals Served - Food

September 6 to 12, 2020 - Individuals Served - Food

September 13 to 19, 2020 - Individuals Served - Food

0

September 20 to 26, 2020 - Individuals Served - Food

0

September 27 to 30, 2020 - Individuals Served - Food*

Please specify the number of individuals that were served food between September 27 and 30, 2020 through this grant funding.

0

September 2020 - Actual Total # Served - Food*

Please verify the numbers above for correctness. Then please sum the numbers above from your previous reports, and add the individuals served **food** through this funding for the dates of September 27 to 30, 2020. This is your total for how many individuals were served food in **September 2020** through this grant funding.

0

September 2020 Projections - Food

This was the number of individuals your organization projected it would serve in **September 2020** through this grant funding.

1000

October 1 to 3, 2020 - Individuals Served - Food*

Please specify the number of individuals that were served food between October 1 and 3, 2020 through this grant funding. **Do NOT include this number in your sum total above of the number of individuals served for September.**

0

September 27 to 30 - ZIP Codes of Individuals Served - Food*

Please **SUCCINCTLY** describe the ZIP codes of program services and program recipients (if recipient data is available). **These numbers should add up to the number of total individuals served specified above.**

FOLLOW THE EXAMPLE FORMAT EXACTLY.

ZIP CODE: Number served

Example

Food Distribution Site at Tropicana Field (Program Service ZIP Code)
33705: 700

Home-Delivered Meals at Recipients' Homes (Participant ZIP Codes)

33782: 5
33764: 3
33760: 8
0

October 1 to 3 - ZIP Codes of Individuals Served - Food*

Please SUCCINCTLY describe the ZIP codes of program services and program recipients (if recipient data is available). **These numbers should add up to the number of total individuals served specified above.**

FOLLOW THE EXAMPLE FORMAT EXACTLY.

ZIP CODE: Number served

Example

Food Distribution Site at Tropicana Field (Program Service ZIP Code)
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Home-Delivered Meals at Recipients' Homes (Participant ZIP Codes)
33782: 5
33764: 3
33760: 8
0

Cost Reimbursement Basis - Justification of Expenditures

Monthly Reimbursement Request*

Please complete the Pinellas CARES Reimbursement Request worksheet, attach appropriate backup documentation and upload as a PDF here.

If you have a regular reporting/invoicing process, you may use your own similar worksheet, however, for your convenience, we have provided a template you can **DOWNLOAD HERE**.

If you have any notes on this document, please put them in the field below.

Sam's Reimbursement 10 6 20.pdf
0

File Attachment Summary

Applicant File Uploads

- Sam's Reimbursement 10 6 20.pdf



Check Request | Credit Card Authorization

Date: 10-6-20

To: Anthony Hart

From: Advantage Village Academy

RE: Storage Shelves

Check Amount: \$ 269.80

Credit Auth Amt: _____

Payable To: Anthony Hart

Requested by: Lori White

Approved by: [Signature]

2nd Approval: Joviana Parker

*Paid by Pinellas Cares Grant (Covid-19 2020 Initiative)
Please include receipts and quotes (when applicable)

ADVANTAGE VILLAGE ACADEMY, INC

833 22ND ST S
SAINT PETERSBURG, FL 33712-2250

1421

63-751/631 11048

DATE Oct. 6, 2020

PAY TO THE ORDER OF Anthony Hart

\$ 269.80

Two Hundred-Sixty-Nine & 80/100

DOLLARS



WELLS FARGO Wells Fargo Bank, N.A.
Florida
wellsfargo.com

FOR Storage Shelves

Joviana Parker MP

⑈0000001421⑈ ⑆063107513⑆ 5218451200⑈

WELLS FARGO

Anthony's Checking

Account

...3513

Routing Numbers


Available balance

Activity Summary

Current posted balance



Pending withdrawals/debits



Pending deposits/credits



Available balance



Monthly Service Fee Summary | Debit Card Activity

Routing numbers

Activity

First

Previous

Next

Date	Description	Deposits/Credits	Withdrawals/Debits
Authorized Transactions			
<i>Note: Debit card transaction amounts may change.</i>			
10/06/20	PURCHASE SAMS CLUB SA ST PETERSBURG FL CARD6078		\$269.80
10/06/20	ATM 0524L 2001 49TH S Gulfport FL CARD6078		\$120.00
10/06/20	ATM 0524L 2001 49TH S Gulfport FL CARD6078	\$136.23	
10/06/20	PURCHASE SPI*DUKE-ENE CHARLOTTE NC CARD6078		\$362.18
10/06/20	PURCHASE SPECTRUM 855-707-7328 FL CARD6078		\$195.00
Posted Transactions			
10/05/20	SAVE AS YOU GO TRANSFER DEBIT TO XXXXXXXXXXXX7304		\$1.00
Totals			