

GRANT AGREEMENT

BY AND BETWEEN

PINELLAS COMMUNITY FOUNDATION

AND

COMMUNITY ACTION STOPS ABUSE, INC.

THIS GRANT AGREEMENT (hereinafter “**Agreement**”), effective upon the last date executed below, by and between **PINELLAS COMMUNITY FOUNDATION**, a public charitable foundation established by Trust Agreement Dated January 1, 1969, as may have been amended from time to time, whose address is 17755 US Highway 19 North, Suite 150, Clearwater Florida 33764, (hereinafter, “**AGENCY**”) and **COMMUNITY ACTION STOPS ABUSE, INC.**, whose address is P.O. Box 414 St. Petersburg, FL 33731-0414 (hereinafter “**GRANTEE**”).

WITNESSETH:

WHEREAS, in response to the emergence of a novel coronavirus and the respiratory disease it causes (hereinafter, “**COVID-19**”), the World Health Organization (hereinafter, “**WHO**”) has officially characterized COVID-19 as a pandemic that constitutes a Public Health Emergency of International Concern; and

WHEREAS, on March 1, 2020, Governor Ron DeSantis issued Executive Order Number 20-51, declaring that appropriate measures to control the spread of COVID-19 in the State of Florida are necessary, and accordingly the State Surgeon General and State Health Officer declared that a Public Health Emergency exists in the State of Florida; and

WHEREAS, on March 9, 2020, Governor Ron DeSantis issued Executive Order Number 20-52 declaring a State of Emergency for the state of Florida in furtherance of efforts to respond to and mitigate the effects of COVID-19 throughout the state; and

WHEREAS, the Pinellas County Board of County Commissioners (hereinafter, “**Board**”) passed Resolution 20-60 to define, expand, and add critical programs and services to mitigate the devastating impacts of COVID-19 on Pinellas County residents; and

WHEREAS, nonprofit community partners have seen an increased demand for many services and assistance in response to impacts from COVID-19, particularly in the areas of food programs, homelessness, behavioral health, and legal assistance for evictions; and

WHEREAS, as a direct result of the COVID-19 Public Health Emergency, many individuals and families find themselves in precarious financial situations within Pinellas County, without expanded access to critical services leading to food insecurity, housing insecurity, and behavioral health challenges; and

WHEREAS, the threat to these vulnerable individuals and families constitutes a significant threat to public safety and welfare requiring rapid expansion of vital services to meet local needs; and

WHEREAS, **AGENCY** is a subrecipient of pass-thru funds awarded by the U.S. Treasury Department (hereinafter, “**Treasury**”) to Pinellas County (hereinafter, “**County**”) made available under section 601(a) of the Social Security Act as added by section 5001 of the CARES Act (hereinafter, “**Coronavirus Relief Fund**”); and

WHEREAS, the County in partnership with **AGENCY** wishes to quickly expand services in priority areas that mitigate COVID-19 related impacts within the community such as food insecurity, housing insecurity, and access to behavioral health service through the Pinellas CARES Critical Service Expansion Program; and

WHEREAS, AGENCY has determined that **GRANTEE** has the experience and capacity to quickly administer and deliver awarded funds to assist in the goal of expanding services in one or more of the priority areas that mitigate COVID-19 related impacts within the community;

NOW THEREFORE, the parties hereto, mutually agree as follows:

1. Specific Grant Information:

This project shall be undertaken and accomplished in accordance with the terms and conditions specified herein and the Appendices named below, which are attached hereto and by reference incorporated herein:

a) Grantee's Name: **Community Action Stops Abuse, Inc.**

b) Grantee's Contact and Notice Information:

Primary Contact Name: **Lariana Forsythe, Chief Executive Officer**

Address: **P.O. Box 414 St. Petersburg, FL 33731-0414**

Phone Number: **727-895-4912**

Grantee's Data Universal Numbering System (DUNS) number: **122625858**

c) Federal Award Identification Number: **Direct payment from the Department of the Treasury ('Treasury') pursuant to section 601(b) of the Social Security Act, as amended by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act, Pub. L. No. 116-136, div. A, Title V (Mar. 27, 2020).**

d) Federal Award Date: **March 27, 2020**

e) Period of Grant Performance, Start and End Date: **October 1, 2020 - December 30, 2020**

g) Amount of Funds Awarded: **\$51, 781.00** (hereinafter, "Awarded Funds").

h) Name of Federal Awarding Agency, Pass-Through Entity, and Contact Information
for Awarding Official of the Pass-Through Entity:

Federal Awarding Agency:

United States Department of Treasury

Pass-Through Entity:

Pinellas Community Foundation

Contact Information for Awarding Official of the Pass-Through Entity:

Duggan Cooley, CEO, Pinellas Community Foundation

17755 US Highway 19 N, Suite 150

Clearwater, FL 33764

i) CFDA Number and Name

CFDA Number (at time of disbursement): **21.019**

CFDA Name: **Coronavirus Relief Fund (CRF)**

j) Indirect Cost Rate for GRANTEE portion of the Federal Award: **0% of funding
for expanded local services**

2. Scope of Services:

The **GRANTEE** shall administer the Pinellas CARES Critical Service expansion Program funds awarded from the **AGENCY** consistent with the purpose identified in the **GRANTEE's** application for award of funds (attached as Appendix 4) and which are consistent with the purpose of mitigating COVID-19 related impacts within the community, including food insecurity, housing insecurity and or behavioral health access for COVID-19 affected residents.

- a) **GRANTEE** shall administer funding in an amount up to **forty thousand, two hundred forty-one dollars and 00/100 cents** for expanded local services with up to 0% or \$0.00 allowed for indirect costs.
- b) **GRANTEE** shall also be allowed up to eleven thousand five hundred and forty dollars and 00/100 cents (\$11,540.00) for allowable cost reimbursement of expenses after 03/01/2020 which are consistent with the purposes of this Agreement, should appropriate documentation be provided by **GRANTEE**.
- c) **GRANTEE** agrees to monitor and deliver these funds pursuant to the following requirements:
 - i. Compliance with all rules and guidelines of the CARES Act including certifications and/or attestations of compliance where appropriate.
 - ii. Compliance with Appendix 1 - CARES Act Guidance and Requirements.
 - iii. Compliance with Appendix 2 – Attestation.
 - iv. Basic weekly reporting of service numbers by type of service and expanded monthly reporting of services, trends, expenditures, and other programmatic information.
 - v. Maintenance of service level information as appropriate for reporting upon request by the **AGENCY**, including services provided, outcomes and accounting of expenditures.
 - vi. **GRANTEE** understands and agrees that it may be required to adapt and/or respond during hurricane-related emergencies to help meet expanded needs and challenges of COVID-19.
 - vii. **GRANTEE** understands that priority service areas may be adjusted by

written notice of the **AGENCY**.

3. Term of Agreement.

The services of the **GRANTEE** shall commence upon execution and the agreement shall expire on December 30, 2020. The expiration date of this Agreement may be extended, by mutual agreement of the parties in writing. This option shall be exercised only if all terms and conditions remain the same.

4. Compensation.

a) The **AGENCY** agrees to provide **GRANTEE** an amount not to exceed forty thousand, two hundred forty-one dollars and 00/100 cents (\$40,241.00) as an award of the Pinellas CARES Nonprofit Partnership Fund for the services described in Section 2 of this Agreement. Up to Zero Dollars and 00/100 cents dollars (\$0.00) equivalent to 0% of the funding may be allowed for approved indirect costs in association with this program. The remainder of the funding will be for competitively awarded expansion of services as defined.

b) **GRANTEE** shall also be allowed up to eleven thousand five hundred and forty dollars and 00/100 cents (\$11,540.00) for allowable cost reimbursement of expenses after 03/01/2020 which are consistent with the purposes of this Agreement, should appropriate documentation be provided by **GRANTEE**.

c) **GRANTEE** shall maintain a Budget Plan (Appendix 4) for anticipated indirect and direct costs, as approved by **AGENCY**. Any changes that increase costs must be in writing and in an amendment to this Agreement.

d) The **AGENCY** shall determine which expenses in the Budget Plan (Appendix 4) may be paid as an advance to the **GRANTEE**, if any, and which expenses will be paid on a cost-reimbursement basis, with the **GRANTEE** to submit invoices with supporting documentation to

justify the reimbursement of expenses. If any amount is paid as an advance payment to **GRANTEE**, the **GRANTEE** must provide sufficient documentation of usage of the funds for allowed purposes under this agreement in order to receive any future payments.

e) Any funds expended in violation of this Agreement or in violation of appropriate Federal, State, and **AGENCY** requirements shall be refunded in full to the **AGENCY**. If this Agreement is still in force, future payments shall be withheld by the **AGENCY**.

5. Performance Measures.

The **GRANTEE** agrees to submit weekly reports on awards to **AGENCY** including name of **GRANTEE**, purpose of award, amount of award, and service numbers, as well as monthly expanded reports that demonstrate services delivered and service trends, and outcomes to **AGENCY**. The **AGENCY** reserves the right to request additional data elements, performance measures, or reports as necessary to ensure that the overall programmatic purpose is demonstrated, quantified, and achieved. This report shall be submitted to the **AGENCY** weekly or monthly, as defined and never later than five (5) business days if specifically requested by **AGENCY**. The report formats shall be prescribed and provided by the **AGENCY**.

6. Data Sharing.

The **GRANTEE** agrees to share data with the **AGENCY** as necessary for service validation, trend review, and performance monitoring.

7. Insurance.

GRANTEE will be required to maintain appropriate insurance to cover the Services funded for this Agreement. Before providing any funds under this Agreement, **AGENCY** will require that **GRANTEE** provide it with proof of insurance covering the Services funded and with policy limits and deductible deemed appropriate by **AGENCY**. Whether **GRANTEE** has acceptable

insurance coverage with appropriate limits and deductible is within the sole discretion of the **AGENCY**. Said insurance must remain in full force and effect during the term of this Agreement and may be not changed without written approval of **AGENCY**. Failure to maintain the insurance approved by **AGENCY** or any changes to the approved insurance without approval of **AGENCY** will result in termination of this Agreement.

8. Monitoring.

GRANTEE will work with **AGENCY** to meet the requirements of 2 C.F.R. § 200.328 (Monitoring and reporting program performance). This may include, but is not limited to, the following:

- a) The monitoring requirements set forth in Appendix 3 – Minimum Monitoring Requirements.
- b) **GRANTEE** will work with the **AGENCY** to establish policies and procedures as required.
- c) **GRANTEE** will cooperate in site visits including, but not limited to, review of staff, fiscal and client records, programmatic documents, and will provide related information at any reasonable time.
- d) **GRANTEE** will submit other reports and information in such formats and at such times as may be prescribed by the **AGENCY**.
- e) All monitoring reports will be as detailed as may be reasonably requested by the **GRANTEE** and will be deemed incomplete if not satisfactory to the **AGENCY** as determined in its sole reasonable discretion. Reports will contain the information or be in the format as may be requested by the **AGENCY**.

9. Special Situations.

GRANTEE agrees to inform **AGENCY** within one (1) business day of any circumstances or events which may reasonably be considered to jeopardize its capability to continue to meet its obligations under the terms of this Agreement. Incidents may include, but are not limited to, those resulting in injury, media coverage or public reaction that may have an impact on the **AGENCY'S** or **GRANTEE'S** ability to protect and serve its participants, or other significant effect on the **AGENCY** or **GRANTEE**. Incidents shall be reported to the designated **AGENCY** contact below by phone or email only. Incident report information shall not include any identifying information of the participant.

10. Amendment/Modification.

In addition to applicable federal, state and local statutes and regulations, this Agreement expresses the entire understanding of the parties concerning all matters covered herein. No addition to, or alteration of, the terms of this Agreement, whether by written or verbal understanding of the parties, their officers, agents or employees, shall be valid unless made in the form of a written amendment to this Agreement and formally approved by the parties.

11. Closeout

a) Upon termination in whole or in part, the parties hereto remain responsible for compliance with the requirements in 2 C.F.R. Part 200.343 (Closeout) and 2 C.F.R. Part 200.344 (Post-closeout adjustments and continuing responsibilities).

b) This Agreement will not terminate, unless terminated as provided in Section 11, until Closeout is completed consistent with requirements detailed in the Appendices attached hereto, and to the satisfaction of the **AGENCY**. Such requirements shall include but are not limited to submitting final reports and providing program deliverables and closeout information as

requested by **AGENCY**, and/or the US Treasury Department or its authorized representatives, and reconciliation of program funding.

c) All invoices and requests for reimbursement shall be submitted within 30 days following the end of the project and budget period.

d) All un-spent funds must be reimbursed to the **AGENCY** by the **GRANTEE** by January 31, 2021.

e) This provision shall survive the expiration or termination of this Agreement.

12. Termination.

a) If the **GRANTEE** fails to fulfill or abide by any of the provisions of this Agreement, **GRANTEE** shall be considered in material breach of the Agreement. Where a material breach can be corrected, **GRANTEE** shall be given thirty (30) days to cure said breach. If **GRANTEE** fails to cure, or if the breach is of the nature that the harm caused cannot be undone, **AGENCY** may immediately terminate this Agreement, with cause, upon notice in writing to the **GRANTEE**.

b) In the event the **GRANTEE** uses any funds provided by this Agreement for any purpose or program other than authorized under this Agreement, the **GRANTEE** must repay such amount to the **AGENCY** and may in the **AGENCY'S** sole discretion, be deemed to have waived the right to additional funds under this Agreement.

c) In the event sufficient budgeted funds are not available for a new fiscal period or are otherwise encumbered, the **AGENCY** shall notify the **GRANTEE** of such occurrence and the Agreement shall terminate on the last day of the then current fiscal period without penalty or expense to the **AGENCY**.

d) The **AGENCY** or the United States Department of Treasury may terminate this

agreement in accordance with 2 C.F.R. § 200.339 (Termination).

13. Assignment/Subcontracting.

a) This Agreement, and any rights or obligations hereunder, shall not be assigned, transferred or delegated to any other person or entity. Any purported assignment in violation of this section shall be null and void.

b) The **GRANTEE** is fully responsible for completion of the Services required by this Agreement and for completion of all subcontractor work, if authorized as provided herein. The **GRANTEE** shall not subcontract any work under this Agreement to any subcontractor other than the subcontractors specified in the proposal and previously approved by the **AGENCY**, without the prior written consent of the **AGENCY**, which shall be determined by the **AGENCY** in its sole discretion.

14. Indemnification.

The **GRANTEE** agrees to indemnify, pay the cost of defense, including attorney's fees, and hold harmless the **AGENCY**, its officers, employees and agents from all damages, suits, actions or claims, including reasonable attorney's fees incurred by the **AGENCY**, of any character brought on account of any injuries or damages received or sustained by any person, persons, or property, or in any way relating to or arising from the Agreement; or on account of any act or omission, neglect or misconduct of **GRANTEE**; or by, or on account of, any claim or amounts recovered under the Workers' Compensation Law or of any other laws, regulations, ordinance, order or decree; or arising from or by reason of any actual or claimed trademark, patent or copyright infringement or litigation based thereon; except only such injury or damage as shall have been occasioned by the sole negligence of the **AGENCY**.

15. Business Practices.

- a) The **GRANTEE** must utilize financial procedures in accordance with generally accepted accounting procedures and Florida Statutes, including adequate supporting documents, to account for the use of the funds provided by the **AGENCY**.
- b) The **GRANTEE** must retain all records (programmatic, property, personnel, and financial) relating to this Agreement for five (5) years after final payment is made.
- c) All **GRANTEE** records relating to this Agreement are subject to audit by the federal government or its representatives, or the **AGENCY** and its representatives.

16. Nondiscrimination.

- a) The **GRANTEE** shall not discriminate against any applicant for employment or employee with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment or against any client because of age, sex, race, ethnicity, color, religion, national origin, disability, marital status, or sexual orientation.
- b) The **GRANTEE** shall not discriminate against any person on the basis of age, sex, race, ethnicity, color, religion, national origin, disability, marital status or sexual orientation in admission, treatment, or participation in its programs, services and activities.
- c) The **GRANTEE** shall, during the performance of this Agreement, comply with all applicable provisions of federal, state and local laws and regulations pertaining to prohibited discrimination.

17. Independent Contractor.

It is expressly understood and agreed by the parties that **GRANTEE** is at all times hereunder acting and performing as an independent contractor and not as an agent, servant, or

employee of the **AGENCY**. No agent, employee, or servant of the **GRANTEE** shall be, or shall be deemed to be, the agent or servant of the **AGENCY**. None of the benefits provided by the **AGENCY** to their employees including, but not limited to, Worker's Compensation Insurance and Unemployment Insurance are available from **AGENCY** to the employees, agents, or servants of the **GRANTEE**

18. Additional Funding.

Funds from this Agreement may not be used as the matching portion for any federal grant except in the manner provided by Federal and State law and applicable Federal and State rules and regulations. The **GRANTEE** agrees to make all reasonable efforts to obtain funding from additional sources wherever said **GRANTEE** may qualify. Should this Agreement reflect a required match, documentation of said match is required to be provided to the **AGENCY**.

19. Governing Law.

The laws of the State of Florida shall govern this Agreement.

20. Conformity to the Law.

The **GRANTEE** shall comply with all federal, state and local laws and ordinances and any rules or regulations adopted thereunder, including but not limited to section 601(a) of the Social Security Act as added by section 5001 of the CARES Act and regulations applicable thereto.

21. Prior Agreement, Waiver, and Severability.

This Agreement supersedes any prior Agreements between the Parties and is the sole basis for agreement between the Parties. The waiver of either party of a violation or default of any provision of this Agreement shall not operate as, or be construed to be, a waiver of any subsequent violation or default hereof. If any provision, or any portion thereof, contained in this Agreement

is held unconstitutional, invalid, or unenforceable, the remainder of this Agreement, or portion thereof, shall be deemed severable, shall not be affected, and shall remain in full force and effect.

22. Agreement Management.

Pinellas Community Foundation designates the following person(s) as the liaison for the

AGENCY:

Duggan Cooley, CEO
Pinellas Community Foundation
17755 US Highway 19 North, Suite 150
Clearwater FL 33764
727-531-0058

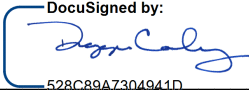
GRANTEE designates the following person(s) as the liaison for the **GRANTEE:**

Lariana Forsythe, Chief Executive Officer
CASA
P.O. Box 414
St. Petersburg, FL 33731-0414
727-895-4912

SIGNATURE PAGE FOLLOWS

IN WITNESS WHEREOF, the parties hereto have caused this instrument to be executed on the day and year written below.

Pinellas Community Foundation

By: 
528C89A7304941D...

Duggan Cooley
CEO

Date: 10/16/2020

GRANTEE: Community Action Stops Abuse, Inc.

By: 
BA17D0D1CC224A1...

Patty Robinson, Board of Directors-Chair
pr00213@gmail.com

Date: 10/19/2020

GRANTEE: Community Action Stops Abuse, Inc.

By: 
1B5852513EF74E7...

Lariana Forsythe, CEO
lforsythe@casa-stpete.org

Date: 10/18/2020

Schedule of Appendices

Appendix 1 – CARES Act Guidance and Requirements

Appendix 2 – Attestation

Appendix 3 – Minimum Monitoring Requirements

Appendix 4 – Application for Funding (including budget plan)

Appendix 1 - CARES Act Guidance and Requirements

- Coronavirus Relief Fund, Guidance for State, Territorial, Local,
and Tribal Governments
 - Coronavirus Relief Fund Frequently Asked Questions
 - Coronavirus Relief Fund Reporting and Record Retention
Requirements

Coronavirus Relief Fund
Guidance for State, Territorial, Local, and Tribal
Governments
Updated June 30, 2020

Coronavirus Relief Fund
Guidance for State, Territorial, Local, and Tribal Governments
Updated June 30, 2020¹

The purpose of this document is to provide guidance to recipients of the funding available under section 601(a) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act (“CARES Act”). The CARES Act established the Coronavirus Relief Fund (the “Fund”) and appropriated \$150 billion to the Fund. Under the CARES Act, the Fund is to be used to make payments for specified uses to States and certain local governments; the District of Columbia and U.S. Territories (consisting of the Commonwealth of Puerto Rico, the United States Virgin Islands, Guam, American Samoa, and the Commonwealth of the Northern Mariana Islands); and Tribal governments.

The CARES Act provides that payments from the Fund may only be used to cover costs that—

1. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
2. were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
3. were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.²

The guidance that follows sets forth the Department of the Treasury’s interpretation of these limitations on the permissible use of Fund payments.

Necessary expenditures incurred due to the public health emergency

The requirement that expenditures be incurred “due to” the public health emergency means that expenditures must be used for actions taken to respond to the public health emergency. These may include expenditures incurred to allow the State, territorial, local, or Tribal government to respond directly to the emergency, such as by addressing medical or public health needs, as well as expenditures incurred to respond to second-order effects of the emergency, such as by providing economic support to those suffering from employment or business interruptions due to COVID-19-related business closures.

Funds may not be used to fill shortfalls in government revenue to cover expenditures that would not otherwise qualify under the statute. Although a broad range of uses is allowed, revenue replacement is not a permissible use of Fund payments.

The statute also specifies that expenditures using Fund payments must be “necessary.” The Department of the Treasury understands this term broadly to mean that the expenditure is reasonably necessary for its intended use in the reasonable judgment of the government officials responsible for spending Fund payments.

Costs not accounted for in the budget most recently approved as of March 27, 2020

The CARES Act also requires that payments be used only to cover costs that were not accounted for in the budget most recently approved as of March 27, 2020. A cost meets this requirement if either (a) the

¹ This version updates the guidance provided under “Costs incurred during the period that begins on March 1, 2020, and ends on December 30, 2020”.

² See Section 601(d) of the Social Security Act, as added by section 5001 of the CARES Act.

cost cannot lawfully be funded using a line item, allotment, or allocation within that budget *or* (b) the cost is for a substantially different use from any expected use of funds in such a line item, allotment, or allocation.

The “most recently approved” budget refers to the enacted budget for the relevant fiscal period for the particular government, without taking into account subsequent supplemental appropriations enacted or other budgetary adjustments made by that government in response to the COVID-19 public health emergency. A cost is not considered to have been accounted for in a budget merely because it could be met using a budgetary stabilization fund, rainy day fund, or similar reserve account.

Costs incurred during the period that begins on March 1, 2020, and ends on December 30, 2020

Finally, the CARES Act provides that payments from the Fund may only be used to cover costs that were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020 (the “covered period”). Putting this requirement together with the other provisions discussed above, section 601(d) may be summarized as providing that a State, local, or tribal government may use payments from the Fund only to cover previously unbudgeted costs of necessary expenditures incurred due to the COVID-19 public health emergency during the covered period.

Initial guidance released on April 22, 2020, provided that the cost of an expenditure is incurred when the recipient has expended funds to cover the cost. Upon further consideration and informed by an understanding of State, local, and tribal government practices, Treasury is clarifying that for a cost to be considered to have been incurred, performance or delivery must occur during the covered period but payment of funds need not be made during that time (though it is generally expected that this will take place within 90 days of a cost being incurred). For instance, in the case of a lease of equipment or other property, irrespective of when payment occurs, the cost of a lease payment shall be considered to have been incurred for the period of the lease that is within the covered period, but not otherwise. Furthermore, in all cases it must be necessary that performance or delivery take place during the covered period. Thus the cost of a good or service received during the covered period will not be considered eligible under section 601(d) if there is no need for receipt until after the covered period has expired.

Goods delivered in the covered period need not be used during the covered period in all cases. For example, the cost of a good that must be delivered in December in order to be available for use in January could be covered using payments from the Fund. Additionally, the cost of goods purchased in bulk and delivered during the covered period may be covered using payments from the Fund if a portion of the goods is ordered for use in the covered period, the bulk purchase is consistent with the recipient’s usual procurement policies and practices, and it is impractical to track and record when the items were used. A recipient may use payments from the Fund to purchase a durable good that is to be used during the current period and in subsequent periods if the acquisition in the covered period was necessary due to the public health emergency.

Given that it is not always possible to estimate with precision when a good or service will be needed, the touchstone in assessing the determination of need for a good or service during the covered period will be reasonableness at the time delivery or performance was sought, *e.g.*, the time of entry into a procurement contract specifying a time for delivery. Similarly, in recognition of the likelihood of supply chain disruptions and increased demand for certain goods and services during the COVID-19 public health emergency, if a recipient enters into a contract requiring the delivery of goods or performance of services by December 30, 2020, the failure of a vendor to complete delivery or services by December 30, 2020, will not affect the ability of the recipient to use payments from the Fund to cover the cost of such goods or services if the delay is due to circumstances beyond the recipient’s control.

This guidance applies in a like manner to costs of subrecipients. Thus, a grant or loan, for example, provided by a recipient using payments from the Fund must be used by the subrecipient only to purchase (or reimburse a purchase of) goods or services for which receipt both is needed within the covered period and occurs within the covered period. The direct recipient of payments from the Fund is ultimately responsible for compliance with this limitation on use of payments from the Fund.

Nonexclusive examples of eligible expenditures

Eligible expenditures include, but are not limited to, payment for:

1. Medical expenses such as:
 - COVID-19-related expenses of public hospitals, clinics, and similar facilities.
 - Expenses of establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity, including related construction costs.
 - Costs of providing COVID-19 testing, including serological testing.
 - Emergency medical response expenses, including emergency medical transportation, related to COVID-19.
 - Expenses for establishing and operating public telemedicine capabilities for COVID-19-related treatment.
2. Public health expenses such as:
 - Expenses for communication and enforcement by State, territorial, local, and Tribal governments of public health orders related to COVID-19.
 - Expenses for acquisition and distribution of medical and protective supplies, including sanitizing products and personal protective equipment, for medical personnel, police officers, social workers, child protection services, and child welfare officers, direct service providers for older adults and individuals with disabilities in community settings, and other public health or safety workers in connection with the COVID-19 public health emergency.
 - Expenses for disinfection of public areas and other facilities, *e.g.*, nursing homes, in response to the COVID-19 public health emergency.
 - Expenses for technical assistance to local authorities or other entities on mitigation of COVID-19-related threats to public health and safety.
 - Expenses for public safety measures undertaken in response to COVID-19.
 - Expenses for quarantining individuals.
3. Payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.
4. Expenses of actions to facilitate compliance with COVID-19-related public health measures, such as:
 - Expenses for food delivery to residents, including, for example, senior citizens and other vulnerable populations, to enable compliance with COVID-19 public health precautions.
 - Expenses to facilitate distance learning, including technological improvements, in connection with school closings to enable compliance with COVID-19 precautions.
 - Expenses to improve telework capabilities for public employees to enable compliance with COVID-19 public health precautions.

- Expenses of providing paid sick and paid family and medical leave to public employees to enable compliance with COVID-19 public health precautions.
 - COVID-19-related expenses of maintaining state prisons and county jails, including as relates to sanitation and improvement of social distancing measures, to enable compliance with COVID-19 public health precautions.
 - Expenses for care for homeless populations provided to mitigate COVID-19 effects and enable compliance with COVID-19 public health precautions.
5. Expenses associated with the provision of economic support in connection with the COVID-19 public health emergency, such as:
 - Expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures.
 - Expenditures related to a State, territorial, local, or Tribal government payroll support program.
 - Unemployment insurance costs related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.
 6. Any other COVID-19-related expenses reasonably necessary to the function of government that satisfy the Fund's eligibility criteria.

Nonexclusive examples of ineligible expenditures³

The following is a list of examples of costs that would *not* be eligible expenditures of payments from the Fund.

1. Expenses for the State share of Medicaid.⁴
2. Damages covered by insurance.
3. Payroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency.
4. Expenses that have been or will be reimbursed under any federal program, such as the reimbursement by the federal government pursuant to the CARES Act of contributions by States to State unemployment funds.
5. Reimbursement to donors for donated items or services.
6. Workforce bonuses other than hazard pay or overtime.
7. Severance pay.
8. Legal settlements.

³ In addition, pursuant to section 5001(b) of the CARES Act, payments from the Fund may not be expended for an elective abortion or on research in which a human embryo is destroyed, discarded, or knowingly subjected to risk of injury or death. The prohibition on payment for abortions does not apply to an abortion if the pregnancy is the result of an act of rape or incest; or in the case where a woman suffers from a physical disorder, physical injury, or physical illness, including a life-endangering physical condition caused by or arising from the pregnancy itself, that would, as certified by a physician, place the woman in danger of death unless an abortion is performed. Furthermore, no government which receives payments from the Fund may discriminate against a health care entity on the basis that the entity does not provide, pay for, provide coverage of, or refer for abortions.

⁴ See 42 C.F.R. § 433.51 and 45 C.F.R. § 75.306.

Coronavirus Relief Fund
Frequently Asked Questions
Updated as of July 8, 2020

**Coronavirus Relief Fund
Frequently Asked Questions
Updated as of July 8, 2020**

The following answers to frequently asked questions supplement Treasury’s Coronavirus Relief Fund (“Fund”) Guidance for State, Territorial, Local, and Tribal Governments, dated April 22, 2020, (“Guidance”).¹ Amounts paid from the Fund are subject to the restrictions outlined in the Guidance and set forth in section 601(d) of the Social Security Act, as added by section 5001 of the Coronavirus Aid, Relief, and Economic Security Act (“CARES Act”).

Eligible Expenditures

Are governments required to submit proposed expenditures to Treasury for approval?

No. Governments are responsible for making determinations as to what expenditures are necessary due to the public health emergency with respect to COVID-19 and do not need to submit any proposed expenditures to Treasury.

The Guidance says that funding can be used to meet payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency. How does a government determine whether payroll expenses for a given employee satisfy the “substantially dedicated” condition?

The Fund is designed to provide ready funding to address unforeseen financial needs and risks created by the COVID-19 public health emergency. For this reason, and as a matter of administrative convenience in light of the emergency nature of this program, a State, territorial, local, or Tribal government may presume that payroll costs for public health and public safety employees are payments for services substantially dedicated to mitigating or responding to the COVID-19 public health emergency, unless the chief executive (or equivalent) of the relevant government determines that specific circumstances indicate otherwise.

The Guidance says that a cost was not accounted for in the most recently approved budget if the cost is for a substantially different use from any expected use of funds in such a line item, allotment, or allocation. What would qualify as a “substantially different use” for purposes of the Fund eligibility?

Costs incurred for a “substantially different use” include, but are not necessarily limited to, costs of personnel and services that were budgeted for in the most recently approved budget but which, due entirely to the COVID-19 public health emergency, have been diverted to substantially different functions. This would include, for example, the costs of redeploying corrections facility staff to enable compliance with COVID-19 public health precautions through work such as enhanced sanitation or enforcing social distancing measures; the costs of redeploying police to support management and enforcement of stay-at-home orders; or the costs of diverting educational support staff or faculty to develop online learning capabilities, such as through providing information technology support that is not part of the staff or faculty’s ordinary responsibilities.

Note that a public function does not become a “substantially different use” merely because it is provided from a different location or through a different manner. For example, although developing online instruction capabilities may be a substantially different use of funds, online instruction itself is not a substantially different use of public funds than classroom instruction.

¹ The Guidance is available at <https://home.treasury.gov/system/files/136/Coronavirus-Relief-Fund-Guidance-for-State-Territorial-Local-and-Tribal-Governments.pdf>.

May a State receiving a payment transfer funds to a local government?

Yes, provided that the transfer qualifies as a necessary expenditure incurred due to the public health emergency and meets the other criteria of section 601(d) of the Social Security Act. Such funds would be subject to recoupment by the Treasury Department if they have not been used in a manner consistent with section 601(d) of the Social Security Act.

May a unit of local government receiving a Fund payment transfer funds to another unit of government?

Yes. For example, a county may transfer funds to a city, town, or school district within the county and a county or city may transfer funds to its State, provided that the transfer qualifies as a necessary expenditure incurred due to the public health emergency and meets the other criteria of section 601(d) of the Social Security Act outlined in the Guidance. For example, a transfer from a county to a constituent city would not be permissible if the funds were intended to be used simply to fill shortfalls in government revenue to cover expenditures that would not otherwise qualify as an eligible expenditure.

Is a Fund payment recipient required to transfer funds to a smaller, constituent unit of government within its borders?

No. For example, a county recipient is not required to transfer funds to smaller cities within the county's borders.

Are recipients required to use other federal funds or seek reimbursement under other federal programs before using Fund payments to satisfy eligible expenses?

No. Recipients may use Fund payments for any expenses eligible under section 601(d) of the Social Security Act outlined in the Guidance. Fund payments are not required to be used as the source of funding of last resort. However, as noted below, recipients may not use payments from the Fund to cover expenditures for which they will receive reimbursement.

Are there prohibitions on combining a transaction supported with Fund payments with other CARES Act funding or COVID-19 relief Federal funding?

Recipients will need to consider the applicable restrictions and limitations of such other sources of funding. In addition, expenses that have been or will be reimbursed under any federal program, such as the reimbursement by the federal government pursuant to the CARES Act of contributions by States to State unemployment funds, are not eligible uses of Fund payments.

Are States permitted to use Fund payments to support state unemployment insurance funds generally?

To the extent that the costs incurred by a state unemployment insurance fund are incurred due to the COVID-19 public health emergency, a State may use Fund payments to make payments to its respective state unemployment insurance fund, separate and apart from such State's obligation to the unemployment insurance fund as an employer. This will permit States to use Fund payments to prevent expenses related to the public health emergency from causing their state unemployment insurance funds to become insolvent.

Are recipients permitted to use Fund payments to pay for unemployment insurance costs incurred by the recipient as an employer?

Yes, Fund payments may be used for unemployment insurance costs incurred by the recipient as an employer (for example, as a reimbursing employer) related to the COVID-19 public health emergency if such costs will not be reimbursed by the federal government pursuant to the CARES Act or otherwise.

The Guidance states that the Fund may support a “broad range of uses” including payroll expenses for several classes of employees whose services are “substantially dedicated to mitigating or responding to the COVID-19 public health emergency.” What are some examples of types of covered employees?

The Guidance provides examples of broad classes of employees whose payroll expenses would be eligible expenses under the Fund. These classes of employees include public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency. Payroll and benefit costs associated with public employees who could have been furloughed or otherwise laid off but who were instead repurposed to perform previously unbudgeted functions substantially dedicated to mitigating or responding to the COVID-19 public health emergency are also covered. Other eligible expenditures include payroll and benefit costs of educational support staff or faculty responsible for developing online learning capabilities necessary to continue educational instruction in response to COVID-19-related school closures. Please see the Guidance for a discussion of what is meant by an expense that was not accounted for in the budget most recently approved as of March 27, 2020.

In some cases, first responders and critical health care workers that contract COVID-19 are eligible for workers’ compensation coverage. Is the cost of this expanded workers compensation coverage eligible?

Increased workers compensation cost to the government due to the COVID-19 public health emergency incurred during the period beginning March 1, 2020, and ending December 30, 2020, is an eligible expense.

If a recipient would have decommissioned equipment or not renewed a lease on particular office space or equipment but decides to continue to use the equipment or to renew the lease in order to respond to the public health emergency, are the costs associated with continuing to operate the equipment or the ongoing lease payments eligible expenses?

Yes. To the extent the expenses were previously unbudgeted and are otherwise consistent with section 601(d) of the Social Security Act outlined in the Guidance, such expenses would be eligible.

May recipients provide stipends to employees for eligible expenses (for example, a stipend to employees to improve telework capabilities) rather than require employees to incur the eligible cost and submit for reimbursement?

Expenditures paid for with payments from the Fund must be limited to those that are necessary due to the public health emergency. As such, unless the government were to determine that providing assistance in the form of a stipend is an administrative necessity, the government should provide such assistance on a reimbursement basis to ensure as much as possible that funds are used to cover only eligible expenses.

May Fund payments be used for COVID-19 public health emergency recovery planning?

Yes. Expenses associated with conducting a recovery planning project or operating a recovery coordination office would be eligible, if the expenses otherwise meet the criteria set forth in section 601(d) of the Social Security Act outlined in the Guidance.

Are expenses associated with contact tracing eligible?

Yes, expenses associated with contract tracing are eligible.

To what extent may a government use Fund payments to support the operations of private hospitals?

Governments may use Fund payments to support public or private hospitals to the extent that the costs are necessary expenditures incurred due to the COVID-19 public health emergency, but the form such assistance would take may differ. In particular, financial assistance to private hospitals could take the form of a grant or a short-term loan.

May payments from the Fund be used to assist individuals with enrolling in a government benefit program for those who have been laid off due to COVID-19 and thereby lost health insurance?

Yes. To the extent that the relevant government official determines that these expenses are necessary and they meet the other requirements set forth in section 601(d) of the Social Security Act outlined in the Guidance, these expenses are eligible.

May recipients use Fund payments to facilitate livestock depopulation incurred by producers due to supply chain disruptions?

Yes, to the extent these efforts are deemed necessary for public health reasons or as a form of economic support as a result of the COVID-19 health emergency.

Would providing a consumer grant program to prevent eviction and assist in preventing homelessness be considered an eligible expense?

Yes, assuming that the recipient considers the grants to be a necessary expense incurred due to the COVID-19 public health emergency and the grants meet the other requirements for the use of Fund payments under section 601(d) of the Social Security Act outlined in the Guidance. As a general matter, providing assistance to recipients to enable them to meet property tax requirements would not be an eligible use of funds, but exceptions may be made in the case of assistance designed to prevent foreclosures.

May recipients create a “payroll support program” for public employees?

Use of payments from the Fund to cover payroll or benefits expenses of public employees are limited to those employees whose work duties are substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

May recipients use Fund payments to cover employment and training programs for employees that have been furloughed due to the public health emergency?

Yes, this would be an eligible expense if the government determined that the costs of such employment and training programs would be necessary due to the public health emergency.

May recipients use Fund payments to provide emergency financial assistance to individuals and families directly impacted by a loss of income due to the COVID-19 public health emergency?

Yes, if a government determines such assistance to be a necessary expenditure. Such assistance could include, for example, a program to assist individuals with payment of overdue rent or mortgage payments to avoid eviction or foreclosure or unforeseen financial costs for funerals and other emergency individual needs. Such assistance should be structured in a manner to ensure as much as possible, within the realm of what is administratively feasible, that such assistance is necessary.

The Guidance provides that eligible expenditures may include expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures. What is meant by a “small business,” and is the Guidance intended to refer only to expenditures to cover administrative expenses of such a grant program?

Governments have discretion to determine what payments are necessary. A program that is aimed at assisting small businesses with the costs of business interruption caused by required closures should be tailored to assist those businesses in need of such assistance. The amount of a grant to a small business to reimburse the costs of business interruption caused by required closures would also be an eligible expenditure under section 601(d) of the Social Security Act, as outlined in the Guidance.

The Guidance provides that expenses associated with the provision of economic support in connection with the public health emergency, such as expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures, would constitute eligible expenditures of Fund payments. Would such expenditures be eligible in the absence of a stay-at-home order?

Fund payments may be used for economic support in the absence of a stay-at-home order if such expenditures are determined by the government to be necessary. This may include, for example, a grant program to benefit small businesses that close voluntarily to promote social distancing measures or that are affected by decreased customer demand as a result of the COVID-19 public health emergency.

May Fund payments be used to assist impacted property owners with the payment of their property taxes?

Fund payments may not be used for government revenue replacement, including the provision of assistance to meet tax obligations.

May Fund payments be used to replace foregone utility fees? If not, can Fund payments be used as a direct subsidy payment to all utility account holders?

Fund payments may not be used for government revenue replacement, including the replacement of unpaid utility fees. Fund payments may be used for subsidy payments to electricity account holders to the extent that the subsidy payments are deemed by the recipient to be necessary expenditures incurred due to the COVID-19 public health emergency and meet the other criteria of section 601(d) of the Social Security Act outlined in the Guidance. For example, if determined to be a necessary expenditure, a government could provide grants to individuals facing economic hardship to allow them to pay their utility fees and thereby continue to receive essential services.

Could Fund payments be used for capital improvement projects that broadly provide potential economic development in a community?

In general, no. If capital improvement projects are not necessary expenditures incurred due to the COVID-19 public health emergency, then Fund payments may not be used for such projects.

However, Fund payments may be used for the expenses of, for example, establishing temporary public medical facilities and other measures to increase COVID-19 treatment capacity or improve mitigation measures, including related construction costs.

The Guidance includes workforce bonuses as an example of ineligible expenses but provides that hazard pay would be eligible if otherwise determined to be a necessary expense. Is there a specific definition of “hazard pay”?

Hazard pay means additional pay for performing hazardous duty or work involving physical hardship, in each case that is related to COVID-19.

The Guidance provides that ineligible expenditures include “[p]ayroll or benefits expenses for employees whose work duties are not substantially dedicated to mitigating or responding to the COVID-19 public health emergency.” Is this intended to relate only to public employees?

Yes. This particular nonexclusive example of an ineligible expenditure relates to public employees. A recipient would not be permitted to pay for payroll or benefit expenses of private employees and any financial assistance (such as grants or short-term loans) to private employers are not subject to the restriction that the private employers’ employees must be substantially dedicated to mitigating or responding to the COVID-19 public health emergency.

May counties pre-pay with CARES Act funds for expenses such as a one or two-year facility lease, such as to house staff hired in response to COVID-19?

A government should not make prepayments on contracts using payments from the Fund to the extent that doing so would not be consistent with its ordinary course policies and procedures.

Must a stay-at-home order or other public health mandate be in effect in order for a government to provide assistance to small businesses using payments from the Fund?

No. The Guidance provides, as an example of an eligible use of payments from the Fund, expenditures related to the provision of grants to small businesses to reimburse the costs of business interruption caused by required closures. Such assistance may be provided using amounts received from the Fund in the absence of a requirement to close businesses if the relevant government determines that such expenditures are necessary in response to the public health emergency.

Should States receiving a payment transfer funds to local governments that did not receive payments directly from Treasury?

Yes, provided that the transferred funds are used by the local government for eligible expenditures under the statute. To facilitate prompt distribution of Title V funds, the CARES Act authorized Treasury to make direct payments to local governments with populations in excess of 500,000, in amounts equal to 45% of the local government's per capita share of the statewide allocation. This statutory structure was based on a recognition that it is more administratively feasible to rely on States, rather than the federal government, to manage the transfer of funds to smaller local governments. Consistent with the needs of all local governments for funding to address the public health emergency, States should transfer funds to local governments with populations of 500,000 or less, using as a benchmark the per capita allocation formula that governs payments to larger local governments. This approach will ensure equitable treatment among local governments of all sizes.

For example, a State received the minimum \$1.25 billion allocation and had one county with a population over 500,000 that received \$250 million directly. The State should distribute 45 percent of the \$1 billion it received, or \$450 million, to local governments within the State with a population of 500,000 or less.

May a State impose restrictions on transfers of funds to local governments?

Yes, to the extent that the restrictions facilitate the State's compliance with the requirements set forth in section 601(d) of the Social Security Act outlined in the Guidance and other applicable requirements such as the Single Audit Act, discussed below. Other restrictions are not permissible.

If a recipient must issue tax anticipation notes (TANs) to make up for tax due date deferrals or revenue shortfalls, are the expenses associated with the issuance eligible uses of Fund payments?

If a government determines that the issuance of TANs is necessary due to the COVID-19 public health emergency, the government may expend payments from the Fund on the interest expense payable on TANs by the borrower and unbudgeted administrative and transactional costs, such as necessary payments to advisors and underwriters, associated with the issuance of the TANs.

May recipients use Fund payments to expand rural broadband capacity to assist with distance learning and telework?

Such expenditures would only be permissible if they are necessary for the public health emergency. The cost of projects that would not be expected to increase capacity to a significant extent until the need for distance learning and telework have passed due to this public health emergency would not be necessary due to the public health emergency and thus would not be eligible uses of Fund payments.

Are costs associated with increased solid waste capacity an eligible use of payments from the Fund?

Yes, costs to address increase in solid waste as a result of the public health emergency, such as relates to the disposal of used personal protective equipment, would be an eligible expenditure.

May payments from the Fund be used to cover across-the-board hazard pay for employees working during a state of emergency?

No. The Guidance says that funding may be used to meet payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency. Hazard pay is a form of payroll expense and is subject to this limitation, so Fund payments may only be used to cover hazard pay for such individuals.

May Fund payments be used for expenditures related to the administration of Fund payments by a State, territorial, local, or Tribal government?

Yes, if the administrative expenses represent an increase over previously budgeted amounts and are limited to what is necessary. For example, a State may expend Fund payments on necessary administrative expenses incurred with respect to a new grant program established to disburse amounts received from the Fund.

May recipients use Fund payments to provide loans?

Yes, if the loans otherwise qualify as eligible expenditures under section 601(d) of the Social Security Act as implemented by the Guidance. Any amounts repaid by the borrower before December 30, 2020, must be either returned to Treasury upon receipt by the unit of government providing the loan or used for another expense that qualifies as an eligible expenditure under section 601(d) of the Social Security Act. Any amounts not repaid by the borrower until after December 30, 2020, must be returned to Treasury upon receipt by the unit of government lending the funds.

May Fund payments be used for expenditures necessary to prepare for a future COVID-19 outbreak?

Fund payments may be used only for expenditures necessary to address the current COVID-19 public health emergency. For example, a State may spend Fund payments to create a reserve of personal protective equipment or develop increased intensive care unit capacity to support regions in its jurisdiction not yet affected, but likely to be impacted by the current COVID-19 pandemic.

May funds be used to satisfy non-federal matching requirements under the Stafford Act?

Yes, payments from the Fund may be used to meet the non-federal matching requirements for Stafford Act assistance to the extent such matching requirements entail COVID-19-related costs that otherwise satisfy the Fund's eligibility criteria and the Stafford Act. Regardless of the use of Fund payments for such purposes, FEMA funding is still dependent on FEMA's determination of eligibility under the Stafford Act.

Must a State, local, or tribal government require applications to be submitted by businesses or individuals before providing assistance using payments from the Fund?

Governments have discretion to determine how to tailor assistance programs they establish in response to the COVID-19 public health emergency. However, such a program should be structured in such a manner as will ensure that such assistance is determined to be necessary in response to the COVID-19 public health emergency and otherwise satisfies the requirements of the CARES Act and other applicable law. For example, a per capita payment to residents of a particular jurisdiction without an assessment of individual need would not be an appropriate use of payments from the Fund.

May Fund payments be provided to non-profits for distribution to individuals in need of financial assistance, such as rent relief?

Yes, non-profits may be used to distribute assistance. Regardless of how the assistance is structured, the financial assistance provided would have to be related to COVID-19.

May recipients use Fund payments to remarket the recipient's convention facilities and tourism industry?

Yes, if the costs of such remarketing satisfy the requirements of the CARES Act. Expenses incurred to publicize the resumption of activities and steps taken to ensure a safe experience may be needed due to

the public health emergency. Expenses related to developing a long-term plan to reposition a recipient's convention and tourism industry and infrastructure would not be incurred due to the public health emergency and therefore may not be covered using payments from the Fund.

May a State provide assistance to farmers and meat processors to expand capacity, such to cover overtime for USDA meat inspectors?

If a State determines that expanding meat processing capacity, including by paying overtime to USDA meat inspectors, is a necessary expense incurred due to the public health emergency, such as if increased capacity is necessary to allow farmers and processors to donate meat to food banks, then such expenses are eligible expenses, provided that the expenses satisfy the other requirements set forth in section 601(d) of the Social Security Act outlined in the Guidance.

The guidance provides that funding may be used to meet payroll expenses for public safety, public health, health care, human services, and similar employees whose services are substantially dedicated to mitigating or responding to the COVID-19 public health emergency. May Fund payments be used to cover such an employee's entire payroll cost or just the portion of time spent on mitigating or responding to the COVID-19 public health emergency?

As a matter of administrative convenience, the entire payroll cost of an employee whose time is substantially dedicated to mitigating or responding to the COVID-19 public health emergency is eligible, provided that such payroll costs are incurred by December 30, 2020. An employer may also track time spent by employees related to COVID-19 and apply Fund payments on that basis but would need to do so consistently within the relevant agency or department.

May Fund payments be used to cover increased administrative leave costs of public employees who could not telework in the event of a stay at home order or a case of COVID-19 in the workplace?

The statute requires that payments be used only to cover costs that were not accounted for in the budget most recently approved as of March 27, 2020. As stated in the Guidance, a cost meets this requirement if either (a) the cost cannot lawfully be funded using a line item, allotment, or allocation within that budget or (b) the cost is for a substantially different use from any expected use of funds in such a line item, allotment, or allocation. If the cost of an employee was allocated to administrative leave to a greater extent than was expected, the cost of such administrative leave may be covered using payments from the Fund.

Questions Related to Administration of Fund Payments

Do governments have to return unspent funds to Treasury?

Yes. Section 601(f)(2) of the Social Security Act, as added by section 5001(a) of the CARES Act, provides for recoupment by the Department of the Treasury of amounts received from the Fund that have not been used in a manner consistent with section 601(d) of the Social Security Act. If a government has not used funds it has received to cover costs that were incurred by December 30, 2020, as required by the statute, those funds must be returned to the Department of the Treasury.

What records must be kept by governments receiving payment?

A government should keep records sufficient to demonstrate that the amount of Fund payments to the government has been used in accordance with section 601(d) of the Social Security Act.

May recipients deposit Fund payments into interest bearing accounts?

Yes, provided that if recipients separately invest amounts received from the Fund, they must use the interest earned or other proceeds of these investments only to cover expenditures incurred in accordance with section 601(d) of the Social Security Act and the Guidance on eligible expenses. If a government deposits Fund payments in a government's general account, it may use those funds to meet immediate cash management needs provided that the full amount of the payment is used to cover necessary expenditures. Fund payments are not subject to the Cash Management Improvement Act of 1990, as amended.

May governments retain assets purchased with payments from the Fund?

Yes, if the purchase of the asset was consistent with the limitations on the eligible use of funds provided by section 601(d) of the Social Security Act.

What rules apply to the proceeds of disposition or sale of assets acquired using payments from the Fund?

If such assets are disposed of prior to December 30, 2020, the proceeds would be subject to the restrictions on the eligible use of payments from the Fund provided by section 601(d) of the Social Security Act.

Are Fund payments to State, territorial, local, and tribal governments considered grants?

No. Fund payments made by Treasury to State, territorial, local, and Tribal governments are not considered to be grants but are "other financial assistance" under 2 C.F.R. § 200.40.

Are Fund payments considered federal financial assistance for purposes of the Single Audit Act?

Yes, Fund payments are considered to be federal financial assistance subject to the Single Audit Act (31 U.S.C. §§ 7501-7507) and the related provisions of the Uniform Guidance, 2 C.F.R. § 200.303 regarding internal controls, §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements.

Are Fund payments subject to other requirements of the Uniform Guidance?

Fund payments are subject to the following requirements in the Uniform Guidance (2 C.F.R. Part 200): 2 C.F.R. § 200.303 regarding internal controls, 2 C.F.R. §§ 200.330 through 200.332 regarding subrecipient monitoring and management, and subpart F regarding audit requirements.

Is there a Catalog of Federal Domestic Assistance (CFDA) number assigned to the Fund?

Yes. The CFDA number assigned to the Fund is 21.019.

If a State transfers Fund payments to its political subdivisions, would the transferred funds count toward the subrecipients' total funding received from the federal government for purposes of the Single Audit Act?

Yes. The Fund payments to subrecipients would count toward the threshold of the Single Audit Act and 2 C.F.R. part 200, subpart F re: audit requirements. Subrecipients are subject to a single audit or program-

specific audit pursuant to 2 C.F.R. § 200.501(a) when the subrecipients spend \$750,000 or more in federal awards during their fiscal year.

Are recipients permitted to use payments from the Fund to cover the expenses of an audit conducted under the Single Audit Act?

Yes, such expenses would be eligible expenditures, subject to the limitations set forth in 2 C.F.R. § 200.425.

If a government has transferred funds to another entity, from which entity would the Treasury Department seek to recoup the funds if they have not been used in a manner consistent with section 601(d) of the Social Security Act?

The Treasury Department would seek to recoup the funds from the government that received the payment directly from the Treasury Department. State, territorial, local, and Tribal governments receiving funds from Treasury should ensure that funds transferred to other entities, whether pursuant to a grant program or otherwise, are used in accordance with section 601(d) of the Social Security Act as implemented in the Guidance.

Coronavirus Relief Fund Reporting and Record
Retention Requirements
July 2, 2020

OFFICE OF
INSPECTOR GENERALDEPARTMENT OF THE TREASURY
WASHINGTON, D.C. 20220

July 2, 2020

OIG-CA-20-021

MEMORANDUM FOR CORONAVIRUS RELIEF FUND RECIPIENTS**FROM:** Richard K. Delmar /s/
Deputy Inspector General**SUBJECT:** Coronavirus Relief Fund Reporting and Record Retention
Requirements

Title VI of the Social Security Act, as amended by Title V of Division A of the *Coronavirus Aid, Relief, and Economic Security Act* (Public Law 115-136), provides that the Department of the Treasury (Treasury) Office of Inspector General (OIG) is responsible for monitoring and oversight of the receipt, disbursement, and use of Coronavirus Relief Fund payments. Treasury OIG also has authority to recover funds in the event that it is determined a recipient of a Coronavirus Relief Fund payment failed to comply with requirements of subsection 601(d) of the Social Security Act, as amended, (42 U.S.C. 801(d)). Accordingly, we are providing recipient reporting and record retention requirements that are essential for the exercise of these responsibilities, including our conduct of audits and investigations.

Reporting Requirements and Timelines

Each prime recipient of Coronavirus Relief Fund payments¹ shall report Coronavirus Disease 2019 (COVID-19) related "costs incurred" during the "covered period"² (the period beginning on March 1, 2020 and ending on December 30, 2020), in the manner of and according to the timelines outlined in this memorandum. As described below, each prime recipient shall report interim and quarterly data and other recipient data according to these requirements. Treasury OIG is working on development of a portal with GrantSolutions³ that is expected to be operational on

¹ Prime recipients include all 50 States, Units of Local Governments, the District of Columbia, U.S. Territories, and Tribal Governments that received a direct payment from Treasury in accordance with Title V.

² Refer to Treasury's guidance dated June 30, 2020 for more information on costs incurred and the covered period.

³ A grant management service provider under the U.S. Department of Health and Human Services.

September 1, 2020, for recipients to report data on a quarterly basis. Until the GrantSolutions portal is operational, each prime recipient shall follow the interim reporting requirements. Treasury OIG will notify each prime recipient when GrantSolutions is operational or of any changes to the expected September 1, 2020 start date.

Interim Reporting for the period March 1 through June 30, 2020

By no later than July 17, 2020, each prime recipient is responsible for reporting costs incurred during the period March 1 through June 30, 2020. For this interim report, prime recipients need only report totals by the following broad categories:

- a. Amount transferred to other governments;
- b. Amount spent on payroll for public health and safety employees;
- c. Amount spent on budgeted personnel and services diverted to a substantially different use;
- d. Amount spent to improve telework capabilities of public employees;
- e. Amount spent on medical expenses;
- f. Amount spent on public health expenses;
- g. Amount spent to facilitate distance learning;
- h. Amount spent providing economic support;
- i. Amount spent on expenses associated with the issuance of tax anticipation notes; and
- j. Amount spent on items not listed above.

Recipients should consult Treasury's guidance and Frequently Asked Questions in reporting costs incurred during the period March 1 through June 30, 2020. The total of all categories must equal the total of all costs incurred during that period. A spreadsheet is attached for your use in providing the data. As discussed below, the prime recipient will be required to report information for the period March 1 through June 30, 2020 into GrantSolutions once it is operational.

Quarterly Reporting

Each prime recipient of Coronavirus Relief Fund payments shall report COVID-19 related costs into the GrantSolutions portal. Data required to be reported includes, but is not limited to, the following:

1. the total amount of payments from the Coronavirus Relief Fund received from Treasury;
2. the amount of funds received that were expended or obligated for each project or activity;
3. a detailed list of all projects or activities for which funds were expended or obligated, including:
 - a. the name of the project or activity;
 - b. a description of the project or activity; and

4. detailed information on any loans issued; contracts and grants awarded; transfers made to other government entities; and direct payments made by the recipient that are greater than \$50,000.

The prime recipient is responsible for reporting into the GrantSolutions portal information on uses of Coronavirus Relief Fund payments.

Recipient Portal Access: For future quarterly reporting, each prime recipient will have GrantSolutions portal access for three (3) individuals: two (2) designees (preparers) to input quarterly data and one (1) official authorized to certify that the data is true, accurate, and complete.⁴ **By no later than July 17, 2020**, please provide the name, title, email address, phone number, and postal address of these individuals so that portal access can be granted. After this information is received, guidance on the GrantSolutions portal access and data submission instructions will be issued separately.

Reporting timeline

By no later than September 21, 2020, recipients shall submit via the portal the first detailed quarterly report, which shall cover the period March 1 through June 30, 2020. Thereafter, quarterly reporting will be due no later than 10 days after each calendar quarter. For example, the period July 1 through September 30, 2020, must be reported no later than October 13, 2020 (Tuesday after the 10th day of October and the Columbus Day Holiday). Reporting shall end with either the calendar quarter after the COVID-19 related costs and expenditures have been liquidated and paid or the calendar quarter ending September 30, 2021, whichever comes first.

Record Retention Requirements

Recipients of Coronavirus Relief Fund payments shall maintain and make available to the Treasury OIG upon request all documents and financial records sufficient to establish compliance with subsection 601(d) of the Social Security Act, as amended, (42 U.S.C. 801(d)), which provides:

(d) USE OF FUNDS.—A State, Tribal government, and unit of local government shall use the funds provided under a payment made under this section to cover only those costs of the State, Tribal government, or unit of local government that—

1. are necessary expenditures incurred due to the public health emergency with respect to COVID-19;
2. were not accounted for in the budget most recently approved as of the date of enactment of this section for the State or government; and

⁴ The certifying official is an authorized representative of the recipient organization with the legal authority to give assurances, make commitments, enter into contracts, and execute such documents on behalf of the recipient.

3. were incurred⁵ during the period that begins on March 1, 2020, and ends on December 30, 2020.

Records to support compliance with subsection 601(d) may include, but are not limited to, copies of the following:

1. general ledger and subsidiary ledgers used to account for (a) the receipt of Coronavirus Relief Fund payments and (b) the disbursements from such payments to meet eligible expenses related to the public health emergency due to COVID-19;
2. budget records for 2019 and 2020;
3. payroll, time records, human resource records to support costs incurred for payroll expenses related to addressing the public health emergency due to COVID-19;
4. receipts of purchases made related to addressing the public health emergency due to COVID-19;
5. contracts and subcontracts entered into using Coronavirus Relief Fund payments and all documents related to such contracts;
6. grant agreements and grant subaward agreements entered into using Coronavirus Relief Fund payments and all documents related to such awards;
7. all documentation of reports, audits, and other monitoring of contractors, including subcontractors, and grant recipient and subrecipients;
8. all documentation supporting the performance outcomes of contracts, subcontracts, grant awards, and grant recipient subawards;
9. all internal and external email/electronic communications related to use of Coronavirus Relief Fund payments; and
10. all investigative files and inquiry reports involving Coronavirus Relief Fund payments.

Records shall be maintained for a period of five (5) years after final payment is made using Coronavirus Relief Fund monies. These record retention requirements are applicable to all prime recipients and their grantees and subgrant recipients, contractors, and other levels of government that received transfers of Coronavirus Relief Fund payments from prime recipients.

Thank you and we appreciate your assistance.

⁵ Refer to Treasury's guidance dated June 30, 2020 for more information on the definition of costs incurred.

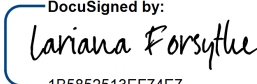
Appendix 2 - Attestation

ATTESTATION

I, Lariana Forsythe, am the Title: CEO of Name of
Organization: CASA, and I certify that:

1. I have the authority on behalf of CASA
_____ (Organization) to sign this Attestation.
2. I understand that the Pinellas Community Foundation will rely on this attestation as a material representation in making a direct payment to this Organization.
3. CASA _____ (Organization) attests that proposed expenditures of this grant are appropriate and aligned with the awarded proposal, are for services related COVID-19 impacts to residents and/or the community on or after March 1, 2020, do not supplant existing services or budgets, and are not reimbursable by alternate means.
4. CASA _____ (Organization) attests it will only expend funds from this grant which are appropriate and aligned with the awarded proposal, are for services related COVID-19 impacts to residents and/or the community on or after March 1, 2020, and do not supplant existing services or budgets, and are not reimbursable by alternate means.

By: Lariana Forsythe (Printed Name)

Signature: 
1B5852513EF74E7...

Title: CEO

Date: 10/18/2020

APPENDIX 3 – Minimum Monitoring Requirements

1. Mandatory training provided by PCF at onset of grant re: fiscal and accountability
2. Advanced funds or reimbursement-based payments
3. Monthly report showing all invoice support, including detail timesheets and paystub with allocation between payroll supporting this grant and others
4. For advanced funds, current balance remaining
5. Obtain close-out report from grantee and reconcile to internal records

Appendix 4 – Application for Funding (including budget plan)

Jill Flansburg

CASA (Community Action Stops Abuse) Inc.

CASA Domestic Violence Services

Pinellas CARES Nonprofit Partnership Fund

CASA (Community Action Stops Abuse) Inc.

Ms. Lariana Forsythe
PO Box 414
Saint Petersburg, FL 33731-0414

lforsythe@casa-stpete.org
O: 727-895-4912

Dr. Jill Flansburg

PO Box 414
Saint Petersburg, FL 33731-0414

jflansburg@casa-stpete.org
O: 727-895-4912 x116

Application Form

Introduction

NOTE: If your organization is awarded a grant, it is likely to be issued on a cost-reimbursement basis. Please consider this when developing your request and project start date.

Submission of an application is not a guarantee or commitment of funding. This application will be made public, in its entirety, including any attachments or uploads.

To see the rubric by which your organization's application will be scored, [click here](#).

Please answer these questions FIRST, as the application will show you the required sections and fields to complete based on your answers.

Priority Funding Areas*

Please select the priority area(s) most relevant to your request (see the PCF website for examples).

Behavioral Health

Reimbursement*

The Pinellas CARES Nonprofit Partnership Fund allows requests to ask for reimbursement of expenditures related to COVID-19 programming within the Priority Funding Areas that took place between March 1, 2020 and the time of application.

Will your organization be applying for this cost reimbursement?

Yes

Future Programming*

Will your organization be applying for funding for services to be delivered between the grant award decision and December 30, 2020?

Yes

Project Name*

CASA Domestic Violence Services

EIN*

59-2114359

DUNS Number*

Please provide your organization's DUNS number. This is the Data Universal Numbering System.

You can search for your DUNS number here: <https://www.dnb.com/duns-number/lookup.html>

If you do not have a DUNS number, you can apply for one here (it is free and may take 3-4 days for approval): <https://www.dnb.com/duns-number/get-a-duns.html>

This field is optional as to not stop a qualifying organization from applying. HOWEVER, a DUNS number *will* be required if your organization is approved for a grant. Your organization should apply for a DUNS number now if it does not yet have one.

122625858

Mission Statement*

OUR MISSION

Challenging the societal acceptance of all forms of domestic violence, CASA Stands Up To Silence through advocacy, prevention, intervention and support services.

OUR VISION

A society free from domestic violence.

Total Operating Expenditure*

What are your total annual operating expenses?

\$6,502,015.00

Amount Requested*

Please review the entire application and its fiscal requirements before determining the total amount your organization will be requesting. This amount should include any reimbursements your organization is seeking for past COVID-19 programming.

Typical funding requests will range between \$25,000 and \$250,000. Amounts above and below are accepted, provided the request can be justified by community need.

Requests at the higher end, or above this range must have a significant and sustained impact on the vulnerable community being served. Your organization's capacity for spending a large amount of funds must also be justified.

\$51,781.00

If you are requesting more than \$250,000 or a large capital expenditure, please speak with PCF program staff to discuss the feasibility of your request **PRIOR TO submission**.

Priority Populations*

Please select the priority populations your programming will serve:

Note: Examples of "high-risk pandemic response jobs" include front-line workers, nurses, medical housekeeping staff, nonprofit employees, law-enforcement and medical first responders.

People experiencing homelessness

Low-income families

Guiding Principles*

One of the guiding principles of this fund is that it will apply a lens of equity to ensure the needs of specified priority populations are met.

From the priority populations you have indicated above, please explain to what extent one or more these populations are involved in the creation, design, and impact of your organization (or this specific project).

Persons served are encouraged to make informal suggestions for improvement, and are free to approach staff members regardless of the service they are receiving. Upon exit from the emergency shelter or rapid rehousing, survivors are offered a satisfaction survey to give anonymous feedback. This survey is also offered to support group members on a quarterly basis, since that program has no foreseeable end date. This information, along with quantitative data analyzed from our in-house database is shared with program supervisors, executive staff, Board members, and funders. Additionally, at least 2 Board members have disclosed a history of domestic violence and homelessness.

Regarding survivors, no discrimination is made with regard to race, creed, color, national origin, sexual orientation, gender identity or expression, military status, sex, marital status, disability, immigration status, education, employment status, residency, legal history, or socio-economic status.

Length of time operating program/project*

Please briefly explain how long you have been operating the program or project for which you are requesting funds. **This funding is for expansion of existing programming or sustaining an existing expansion to meet community needs.**

Community Action Stops Abuse, Inc. (CASA) is a nonprofit organization, and has provided safety and sanctuary to survivors of domestic violence and their children since 1977.

Service Area*

In which areas of the county do you physically provide services?

North County (locations such as Tarpon Springs, Crystal Beach, Palm Harbor)

Mid-County (locations such as Clearwater, Largo, Safety Harbor)

South County (locations such as St. Petersburg, Lealman, Kenneth City)

Impact on Organization*

What has been the impact of the coronavirus/COVID-19 on the services of your organization? (Example: inability to provide enough food, unable to provide behavioral health sessions, lack of volunteerism, etc.)

COVID-19 has changed our operations, and keeps changing our operations daily! Much of our grant funding is restricted, meaning that it is for very specific line items, and doesn't always cover what needs arise at our center from moment to moment, especially during this emergency. We are rehousing families who can move into the community safely, by providing temporary financial assistance to pay for rent and utility deposits. We have opened some apartments on a property we have access to, in order to temporarily house some families who are safe to leave the shelter, but cannot yet do so independently. This means outfitting each living space with furniture, dishes, cookware, and everything needed for daily living besides starting the utility services and wifi at that property.

Survivors and their children who reside at the shelter spend more time during the day there due to no school, losing their jobs, and self sheltering, which means we are providing more food, personal items, cleaning supplies, childcare, etc. We have re-deployed additional staff members to work at the shelter to help, as well as an amplified cleaning regime, and to make sure that we don't have groups greater than 10 people congregating in our large communal living facility. We package food for every meal and deliver so that families don't gather in the kitchen areas.

Meanwhile, we continue to serve survivors in support groups, court cases, and case management via Zoom technology. Conversations from our 24/7 crisis hotline have informed us that some victims will not leave the violence in their homes for fear of catching the virus in a communal living situation. Instead, they request and receive support from our outreach and community based programs.

Fiscal Accountability

Federal Fund Disclosure*

If your organization is awarded this grant, you may be considered a subrecipient of federal funding. THEREFORE, if you are deemed a subrecipient and your organization reaches a threshold of having spent more than \$750,000 in federal funding this fiscal year (this INCLUDES other federally funded programs), it will be subject to requirements of the Federal Single Audit Act. This will require your organization to comply with Federal Compliance Requirements and may necessitate additional expenses for your organization and you should prepare for this.

It is advisable that you contact a certified public accountant (CPA) or other professional for guidance.

Yes, my organization understands and assumes all liabilities/costs in regards to federal funding.

Audited Financial Statements*

Does your organization routinely contract to have an audit conducted of its financial statements?

Yes

Most Recently Filed IRS Form 990*

Please upload a copy of the organization's most recently filed IRS Form 990. **This is absolutely required.**

06_30_2019 IRS 990 CASA Public Disclosure Copy.pdf

Board-Approved Budget*

Please upload your most recently board-approved budget for this fiscal year in PDF format.

2020_2021 CASA Annual Budget - approved.pdf

Audited Financial Statements

Most Recent Audited Financial Statements*

If your organization routinely contracts for an independent audit of its financial statements, including audits in accordance with Uniform Guidance and/or Chapter 10.650, Rules of the Auditor General, upload the most recent audit. The document should not be more than a year old.

CASA Audited Financials 06_30_2019.pdf
See attached.

Management Letter*

Please provide a management letter indicating any findings from your organization's most recent independent audit.

If there is no management letter, please explain why.

Letter is included in the audited financials.

Expansion or Sustaining of Exact Programming Funded by Another Source

Existing Contract

If you are applying for funding to expand and/or sustain COVID-19 response programming that has already been funded by another source, please upload that contract here and provide a brief description of the funding source and relationship with the funder. Please note that any costs funded by another source are not allowed to be included in this application. Only the costs that are required to expand or sustain programs in excess of that funding will be considered for the purposes of this application.

CASA was granted funds for COVID-related expenses from other sources, but associated expenses are not requested for reimbursement in this application. Money spent to pay the attached invoices came from unrestricted CASA cash, and was diverted from other agency needs. For example, CASA received CARES funds from the City of St. Pete for professional sanitizing of the emergency shelter, and that contract will not be in place until October. The Emergency Food & Shelter Program awarded money strictly for food at the

emergency shelter. Mary Kay Foundation sent a case of hand sanitizers to support our efforts to minimize virus spread. United Way provided COVID funds for food, housing supports, and shelter operations. Pinellas County granted CARES monies specifically for food, operating expenses (like participant needs) and program materials.

Reimbursement of COVID-19 Related Expenses

Your organization may seek reimbursement for COVID-19 related expenditures between March 1, 2020 and the time of submittal of this application. **This is NOT a replacement for the loss of revenue from canceled fundraising events or a decrease in private/public support. These are costs already incurred and paid from reserves or rainy day funds that were used to deliver services within this funding's focus areas, *specifically* in response to the COVID-19 pandemic. These are funds that were NOT budgeted for use in this fiscal year.**

Attestation*

I affirm that this funding was expended by my organization solely for program costs in relation to COVID-19, and is not being requested on a unit-of-service basis. None of these costs have been reimbursed by any other funding source.

Yes, I affirm the above is accurate and true.

Amount of Reimbursement Requested*

Please specify the total amount of reimbursement your organization is seeking.

\$11,540.00

Documentation of Expenses*

Please use this template to describe the expenses for which you are seeking reimbursement.

Upload records of expenses indicating the use of unbudgeted funds using some or all of the financial documents:

- Receipts documenting the purchase of unbudgeted items or service
- Credit Card Statements showing payment of items (with MOST account numbers REDACTED)
- Bank Statements showing payment of credit cards (with MOST account numbers REDACTED)
- Financial reports that were presented to a Board of Directors
- Board minutes that show authorization of withdrawal(s) from reserve funds
- Bank statements with redacted account numbers indicating usage of unbudgeted funds

If you have selected more than one Priority Funding Area in the introductory section, please ensure to include information that separates the expenses. If necessary, use the textbox below to indicate any clarifying information regarding uploaded documentation.

Expenses paid between March and July -- CASA.pdf

As our community is faced with these unusual circumstances, and many of us continue to distance and isolate ourselves within our homes, please remember that for many, home is not a safe place. In fact, with the

rising social tension due to children being at home or school life being disrupted, people losing their jobs, shortages of supplies, and serious health concerns, incidents of domestic violence are expected to increase.

As things change dramatically in light of the community's response to COVID-19, CASA works to maintain flexibility in responding to survivors' needs. This flexibility requires funding. CASA has implemented text-to-landline software for our crisis hotline. With high stress in the community and many persons sheltering at home, not only does the likelihood of domestic violence increase, but it may be more difficult for victims outside of the shelter to find a private and safe place to call our crisis line for support, safety planning, and resources. Using a text messaging to access our advocates might help solve the problem, so that survivors do not risk having their private conversation with us overheard as well as erasing those texts from the phone history.

Both direct service staff (those provide direct care to participants and their children) and support staff members are using technology like never before. Zoom licenses have been purchased to hold support groups, provide public education to break the cycle of violence, and otherwise meet.

Number Served by Funding Area*

Please *briefly* specify how many people were served by the programming for which you are seeking reimbursement. If you are applying for reimbursement in multiple Funding Areas, *be sure* to provide numbers for each one. Numbers do not need to be unduplicated.

Example

Food: 1250 people

Behavioral Health: 250 people

Behavioral Health: 40 people who exit shelter

Funding and Usage

Client Service Delivery*

Briefly describe the services to be delivered under the programming for which you are requesting funding. Please include when and where the services will occur, how the target population will access the services, and the length of time the services will be provided. **Please specify the zip codes of participants. If not available, specify the zip codes of service delivery points.**

This request outlines a need for technology to continue to reach survivors who need our support. The quarantine due to pandemic has been shown to trigger a spike in DV incidents in other areas, and that is why these requests are COVID-related. The items identified in this request were unbudgeted and the need was minimum until the pandemic forced a change in our service delivery. Essential supports for survivors of domestic violence and their families remain the same, and CASA continues to be available. But for immediate needs, advocacy will take place virtually. Our non-residential services have been relocated from the community due to government offices closures. Our headquarters has become more important for advocates to maintain a presence, providing intake and advocacy virtually in part because survivors are hesitant to enter the emergency shelter.

The technological equipment and licenses will make it easier for staff members to reach survivors at any location, as well as document services for reports, public awareness, apply for additional funding, communicate, etc. There has been a 45% uptick in the number of persons served through our outreach

services as compared to last year. The building equipment is essential to offer a safe and healthy environment in which to advocate for survivors of domestic violence.

Zipcodes for participants served cannot be predicted since CASA services are available to anyone who calls our crisis hotline. However, in the past fiscal year we have served about 7% of our Tampa Bay zipcodes from Hillsborough County (33563, 33573, 33594, 33602, 33604, 33606, 33610, 33612, 33613, 33615, 33617, 33619, 33635); about 0.3% from Sarasota County (34292); about 2% from Manatee County (34203, 34205, 34208, 34237), and the majority or 90% from Pinellas County. There were also a few survivors who claimed to flee from outside these areas.

Communication/Outreach and Community Engagement Efforts*

In what ways is your organization marketing and communicating its available programming to the community it serves? How will you ensure that your target population is aware of your services and utilizes them?

CASA partners with many community resources who often refer survivors when that person self-discloses in the course of receiving other services. This includes the local homeless providers, since the number one reason for women to be homeless is flight from domestic abuse. We provide education and pamphlets to hospitals, clinics, schools, hair stylists, law enforcement, as well as having advocates present in the police department, courthouses, whether in person or virtually. In fact, remote training is offered via free webinar to teach the community how to recognize the signs and behaviors of abusers and victims and how to support someone who may be experiencing abuse. Tampa Bay Rays have posters on the back of each women's restroom stall that inform women how to get in touch with CASA, assuring them that they will be believed/ supported. Our website is safe and secure, and outlines available services, including a button that allows the visitor to quickly close the website so that someone walking by does not see what website is being consulted. We maintain an active presence on Facebook, Twitter, and Instagram.

Hurricane Preparedness*

If a hurricane-related emergency were to strike Pinellas County this year and cause an interruption in your organization's normal programming, how would you return to offering the programming, and continue to spend awarded funds from this grant?

There is an expectation that your programming will be able to continue in the event of a hurricane-related emergency.

If your organization has a COOP (Continuity of Operations Plan), you may upload it here instead of providing a text answer. You may redact sensitive information from your organization's COOP.

2020 COOP - final.pdf
See attached.

Evidence of Insurance Coverage*

Grantees of the Pinellas CARES Nonprofit Partnership Fund will be required to maintain appropriate insurance to cover the services proposed in this application. PCF will determine whether this coverage is appropriate.

Please upload evidence of insurance policies that cover the programming for which your organization is requesting funds.

If there is no insurance coverage for this programming, please provide an explanation as to why.

CASA Victorias Place.pdf
See attached.

Insurance Requirement*

If you are awarded a contract for the Pinellas CARES Nonprofit Partnership Fund, you will be required to list Pinellas Community Foundation as an additional insured through your general liability insurance. If you would like to begin this process now, please contact your general liability insurance carrier.

Here is the information for your carrier:

Pinellas Community Foundation
17755 US Highway 19 N
Suite 150
Clearwater, FL 33764
727-531-0058

Please check the box below to indicate that you understand and will be able to comply with this requirement.

Yes, I understand this requirement.

The Budget Summary and Budget Narrative sections are absolutely critical to a successful application. Improperly completed forms will be returned to you to fix, and will delay a funding decision being made on your application. Please see the examples in each section. To avoid rejection of your organization's application, PCF HIGHLY recommends you watch this short, instructional video as well: [Budget Narrative/Summary Instructions](#)

Update as of 9/25/2020: Due to new U.S. Department of the Treasury guidance, the CARES Act does not cover *any* administrative or indirect costs. The Budget Narrative and Summary have been updated. CFO, CEO, and other types of "administrative" time must be documented as a **direct cost on an hourly basis** under Personnel or Contracted Services. The above webinar will be updated shortly.

If your organization is awarded a grant, it is likely to be issued on a cost-reimbursement basis. Please consider this when developing your budget narrative and summary.

Note about Hazard Pay: Hazard pay will not automatically be approved as a budget item. Hazard pay is only for hazardous duty or work involving physical hardship, in each case that is related to COVID-19. Much of the immediate hazards of COVID-19 can be mitigated by appropriate use of PPE and/or regular sanitizing of spaces. The threshold for approval of hazard pay is high. It is best that you inquire in advance of adding this to a budget in your grant application.

If you would like to use a unit of service cost as a basis for your budget, you **MUST** contact Pinellas Community Foundation program staff **FIRST** to discuss this possibility.

Budget Summary*

Please download the budget summary template **HERE** and complete it. **If you have selected multiple Priority Fund Areas, you should include ALL costs in this summary.**

Capital includes buildings, vehicles, equipment at \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities. Outright purchase must be less than the cost of renting or leasing OR if renting or leasing is not available.

CLICK HERE TO SEE AN EXAMPLE OF A PROPERLY COMPLETED BUDGET SUMMARY.

Please export as a PDF and upload it.

CARES-Partnership-Fund-Budget-- CASA.pdf

Budget Narrative*

Please download the budget narrative template **HERE** and complete it.

The budget narrative needs to do more than define the expenses. It should clearly state what is going to be paid using CARES funds and then justify the expenses as a program expansion (or sustaining an already expanded program) as a result of COVID-19. Do not bold, underline, or italicize. Use dollar amounts that match your Budget Summary.

If you have selected multiple Priority Fund Areas, you should include ALL costs in this narrative.

CLICK HERE TO SEE AN EXAMPLE OF A PROPERLY COMPLETED BUDGET NARRATIVE.

Capital includes buildings, vehicles, equipment at \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities. Outright purchase must be less than the cost of renting or leasing OR if renting or leasing is not available.

Please export as a PDF and upload it.

Budget-Narrative-- CASA.docx

Comment: Final Approved Budget Narrative attached to application administratively to replace outdated first draft. Original submission can be viewed in Organizational Documents Tab.

Capital Requests

If you are requesting funding for capital expenses, please upload bids/estimates/rental agreements to match the expenses described in your budget summary and narrative.

Please upload in PDF format.

quotes for hvac - CASA.pdf

Logistical partner organizations (LPOs) are considered to be a critical part of service delivery strategy for this grant program, and using them is highly encouraged. Typical LPOs are:

- Grassroots organizations with small annual operating budgets (under \$50,000)
- Churches and other faith-based organizations
- Neighborhood associations
- Social organizations/collaboratives
- Resident councils in low-income house communities
- Neighborhood family centers
- Senior centers

Their essential role is to serve as outreach, information, referral and service delivery sites for food distribution, legal aid counseling to prevent evictions and behavioral health services, consistent with the three priority need areas in the grant specifications.

Are you going to use LPOs in this programming?*

Yes

Logistical Partner Organizations (LPOs)

LPO List*

Please upload a list with entity names and primary contact information for each LPO. If there is additional information to provide, do so in the text box below.

Although we will not use LPOs for this project, CASA partners with dozens of community resource partners in order to refer survivors and their children for appropriate and individualized services. However, CASA takes the lead in making sure that survivors are safe and secure, and are empowered to choose their own life goals. Since the outcome measure for this project is safety planning with survivors of domestic violence, CASA will not use LPOs for that activity.

Role in Programming*

Please describe the role(s) of specified LPOs in the programming proposed in this application.

N/A

Behavioral Health

This grant will require weekly reporting on the following measures:

- Number of individuals receiving **COVID-19-related behavioral health services** by in person, telehealth, or telephone by zip code of participant or service delivery point (participant zip code is preferred)

This grant will require monthly reporting on the following measures:

- **Percentage of target met** of the projected number of people receiving **COVID-19-related behavioral health services** by in person, telehealth, or telephone.
- **Monthly Progress Rate** as defined by your measurement and methodology specified below

Affirmation of Reporting*

I affirm that my organization is capable of providing weekly and monthly reports on the above measures.

Yes

Measurement - Behavioral Health*

The Pinellas CARES Nonprofit Partnership Fund understands that behavioral health involves several dimensions of clinical need and organizational infrastructure.

For the purpose of this grant, applicants are asked to select **ONE** robust measure of progress that can be validly measured on a monthly basis. Please describe the instrument that you are going to use and how the results are interpreted to indicate progress.

Our best and most notable output is to provide safety planning for 98% of persons who reach out to us in crisis.

Comment: *Measurement response updated according to revision suggested by Dr. BMR as of 9/12/20. Current response in the application was added administratively.*

Original Response was as follows:

We use a participant satisfaction survey, and it is given to each survivor to complete when we know they are leaving our emergency shelter. It is a series of statements that they rank on a Likert scale, and so can be easily quantified. For our one outcome measure, we would like to use: increased knowledge about domestic violence. This would indicate that as a result of participation in services associated with our emergency shelter, survivors would increase their knowledge about domestic violence. There may be additional survivors who are receiving outreach services who will be surveyed once during the funding period, and these numbers will also be reported, but not anticipated here due to the uncertainty of offering support groups via virtual means. We anticipate that the average score for at least

98% survivors leaving the emergency shelter or receiving virtual support groups will be 4.0 or higher (indicating agree to strongly agree).

Methodology*

Please state how you will define and document a **monthly** Progress Rate for all clients in the program based on the selected behavior change measure(s) specified above.

Monthly Projected Progress Rate (%): Using the definition of progress described above, project the percentage of progress achieved on a monthly basis.

98% of adults leaving the emergency shelter or who are served in the community will have an approved safety plan on a monthly basis.

Comment: *Updated Response to Methodology added administratively to match revisions suggested by Dr. BMR and provided by applicant.*

Original Response written by applicant as follows:

It is anticipated that 98% persons exiting the emergency shelter who complete the satisfaction survey will agree or strongly agree that they have increased their knowledge about domestic violence. That is, the average rank for each month will be 4.0 on a 5-point scale when responding to the statement "My level of knowledge about domestic violence has increased." Average stay is 60 days (which varies) and average adult exits per month is about 8 to 10. Each response reflects several weeks of services.

The knowledge areas that will be addressed include the different types of abuse (physical, sexual, financial, emotional, verbal), using intimidation or isolation to control the survivor so that they do not have outside resources or means by which to easily escape the abuser, minimizing/ denying/ or blaming so that the survivor is lead to believe the abuse is normal or non-existent, threatening to use the children or pets if the survivor does not do as told or says he/ she is going to report the abuser, and so forth. The education will be individualized, using the survivor's unique circumstances as examples and talking about warning signs as well as what they can do if they find themselves in a similar situation in the future.

Number of Clients Served During Grant Period - Behavioral Health*

This grant period ends on December 30, 2020. Please estimate the number of clients that will be served for **behavioral health** by the end of the grant period.

320

Estimated Percentage of Progress - Grant Period*

Please estimate % of progress on the proposed measure during the grant period.

98

September Projections - Number Served - Behavioral Health*

Please estimate the number of individuals to be served by this funding for **behavioral health** in **September 2020**.

80

September Projections - Progress Rate - Behavioral Health*

Please project an estimated progress rate for your clients **for September 2020**. This is the percentage of clients that show improvement according to tool(s) you specified in the "Measurement" section above.

98

October Projections - Number Served - Behavioral Health*

Please estimate the number of individuals to be served by this funding for **behavioral health** in **October 2020**.

80

October Projections - Progress Rate - Behavioral Health*

Please project an estimated progress rate for your clients based **for October 2020**. This is the percentage of clients that show improvement according to tool(s) you specified in the "Measurement" section above.

98

November Projections - Number Served - Behavioral Health*

Please estimate the number of individuals to be served by this funding for **behavioral health** in **November 2020**.

80

November Projections - Progress Rate - Behavioral Health*

Please project an estimated progress rate for your clients based **for November 2020**. This is the percentage of clients that show improvement according to tool(s) you specified in the "Measurement" section above.

98

December Projections - Number Served - Behavioral Health*

Please estimate the number of individuals to be served by this funding for **behavioral health** in **December 2020**.

80

December Projections - Progress Rate - Behavioral Health*

Please project an estimated progress rate for your clients based **for December 2020**. This is the percentage of clients that show improvement according to tool(s) you specified in the "Measurement" section above.

98

Funder Involvement

Which of the funders have provided a grant to your organization within the last three years?*

Allegany Franciscan Ministries
 Foundation for a Healthy St. Petersburg
 Funding from a Pinellas County Municipality
 Juvenile Welfare Board of Pinellas County
 Pinellas Community Foundation
 Pinellas County Government
 Tampa Bay Resiliency Fund
 United Way Suncoast
 Wells-Fargo

Other Funding Sources

If your organization has submitted applications to other funders or has received funding in response to coronavirus/COVID-19 from another funder, please briefly describe below:

CASA was granted funds for COVID-related expenses from other sources, but associated expenses are not requested for reimbursement in this application. For example, CASA received CARES funds from the City of St. Pete for professional sanitizing of the emergency shelter, and that contract will not be in place until October. The Emergency Food & Shelter Program awarded money strictly for food at the emergency shelter. Mary Kay Foundation sent a case of hand sanitizers to support our efforts to minimize virus spread. United Way provided COVID funds for food, housing supports, and shelter operations. Pinellas County granted CARES monies specifically for food, operating expenses (like participant needs) and program materials. Additionally, many line items for outreach and other non-residential services are currently funded by contracts with federal, state, and local government or agencies.

Corrective Action*

Is your organization currently under a corrective action agreement with any funder (including but not limited to those listed above)? If yes, please explain in detail, including the status of the corrective action. If no, state **No**.

No.

Jill Flansburg

CASA (Community Action Stops Abuse) Inc.

Confirmation

Signature and Affirmation*

By submitting this application, I hereby swear that executive leadership is aware of this request for funding, and if this funding is approved, my organization will be able to use these funds in the manner described in the application.

Please type your name as an electronic signature and the date on which you are submitting this application.

Jill D. Flansburg, 9/2/2020 and revised per PCF request 9/10/2020

File Attachment Summary

Applicant File Uploads

- 06_30_2019 IRS 990 CASA Public Disclosure Copy.pdf
- 2020_2021 CASA Annual Budget - approved.pdf
- CASA Audited Financials 06_30_2019.pdf
- Expenses paid between March and July -- CASA.pdf
- 2020 COOP - final.pdf
- CASA Victorias Place.pdf
- CARES-Partnership-Fund-Budget-- CASA.pdf
- Budget-Narrative-- CASA.docx
- quotes for hvac - CASA.pdf

** PUBLIC DISCLOSURE COPY **

Form **990**

Department of the Treasury
Internal Revenue Service

Return of Organization Exempt From Income Tax

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations)

OMB No. 1545-0047

2018

Open to Public Inspection

▶ Do not enter social security numbers on this form as it may be made public.
▶ Go to www.irs.gov/Form990 for instructions and the latest information.

A For the **2018** calendar year, or tax year beginning **JUL 1, 2018** and ending **JUN 30, 2019**

B Check if applicable: <input type="checkbox"/> Address change <input type="checkbox"/> Name change <input type="checkbox"/> Initial return <input type="checkbox"/> Final return/terminated <input type="checkbox"/> Amended return <input type="checkbox"/> Application pending	C Name of organization COMMUNITY ACTION STOPS ABUSE INC Doing business as Number and street (or P.O. box if mail is not delivered to street address) Room/suite PO BOX 414 City or town, state or province, country, and ZIP or foreign postal code SAINT PETERSBURG, FL 33731-0414 F Name and address of principal officer: LARIANA FORSYTHE SAME AS C ABOVE	D Employer identification number 59-2114359 E Telephone number (727) 895-4912 G Gross receipts \$ 7,803,618. H(a) Is this a group return for subordinates? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No H(b) Are all subordinates included? <input type="checkbox"/> Yes <input type="checkbox"/> No If "No," attach a list. (see instructions) H(c) Group exemption number ▶
I Tax-exempt status: <input checked="" type="checkbox"/> 501(c)(3) <input type="checkbox"/> 501(c) () ◀ (insert no.) <input type="checkbox"/> 4947(a)(1) or <input type="checkbox"/> 527		
J Website: ▶ WWW.CASA-STPETE.ORG		
K Form of organization: <input checked="" type="checkbox"/> Corporation <input type="checkbox"/> Trust <input type="checkbox"/> Association <input type="checkbox"/> Other ▶		L Year of formation: 1981 M State of legal domicile: FL

Part I Summary

	1 Briefly describe the organization's mission or most significant activities: SEE SCHEDULE O		
Activities & Governance	2 Check this box <input type="checkbox"/> if the organization discontinued its operations or disposed of more than 25% of its net assets.		
	3 Number of voting members of the governing body (Part VI, line 1a)	3	19
	4 Number of independent voting members of the governing body (Part VI, line 1b)	4	19
	5 Total number of individuals employed in calendar year 2018 (Part V, line 2a)	5	97
	6 Total number of volunteers (estimate if necessary)	6	250
	7 a Total unrelated business revenue from Part VIII, column (C), line 12	7a	0.
	b Net unrelated business taxable income from Form 990-T, line 38	7b	0.
Revenue	8 Contributions and grants (Part VIII, line 1h)	Prior Year 4,961,666.	Current Year 5,104,175.
	9 Program service revenue (Part VIII, line 2g)	15,800.	1,344.
	10 Investment income (Part VIII, column (A), lines 3, 4, and 7d)	222,467.	118,669.
	11 Other revenue (Part VIII, column (A), lines 5, 6d, 8c, 9c, 10c, and 11e)	-83,681.	-187,066.
	12 Total revenue - add lines 8 through 11 (must equal Part VIII, column (A), line 12)	5,116,252.	5,037,122.
	Expenses	13 Grants and similar amounts paid (Part IX, column (A), lines 1-3)	110,566.
14 Benefits paid to or for members (Part IX, column (A), line 4)		0.	0.
15 Salaries, other compensation, employee benefits (Part IX, column (A), lines 5-10)		2,496,573.	2,685,518.
16a Professional fundraising fees (Part IX, column (A), line 11e)		21,370.	21,426.
b Total fundraising expenses (Part IX, column (D), line 25) ▶ 283,061.			
17 Other expenses (Part IX, column (A), lines 11a-11d, 11f-24e)		2,035,257.	1,704,821.
18 Total expenses. Add lines 13-17 (must equal Part IX, column (A), line 25)		4,663,766.	4,998,052.
19 Revenue less expenses. Subtract line 18 from line 12	452,486.	39,070.	
Net Assets or Fund Balances	20 Total assets (Part X, line 16)	Beginning of Current Year 11,751,161.	End of Year 11,591,989.
	21 Total liabilities (Part X, line 26)	5,652,578.	5,684,102.
	22 Net assets or fund balances. Subtract line 21 from line 20	6,098,583.	5,907,887.

Part II Signature Block

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here	Signature of officer LARIANA FORSYTHE, CEO Type or print name and title	Date			
Paid Preparer Use Only	Print/Type preparer's name CORINNE TURCOTTE	Preparer's signature CORINNE TURCOTTE	Date 02/21/20	Check if self-employed <input type="checkbox"/>	PTIN P01500189
	Firm's name ▶ JAMES MOORE & CO., P.L.	Firm's EIN ▶ 59-3204548	Phone no. 352-378-1331		
	Firm's address ▶ 5931 NW 1ST PL GAINESVILLE, FL 32607-2063				

May the IRS discuss this return with the preparer shown above? (see instructions) Yes No

Part III Statement of Program Service Accomplishments

Check if Schedule O contains a response or note to any line in this Part III [X]

1 Briefly describe the organization's mission: SEE SCHEDULE O

2 Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? [] Yes [X] No

3 Did the organization cease conducting, or make significant changes in how it conducts, any program services? [] Yes [X] No

4 Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses.

4a (Code:) (Expenses \$ 4,369,894. including grants of \$ 586,287.) (Revenue \$ 1,344.)

CASA'S PEACEMAKERS PROGRAM PROVIDES HOLISTIC PEACE EDUCATION TO ALMOST 2,200 PRESCHOOLERS, ELEMENTARY AND MIDDLE SCHOOL CHILDREN ANNUALLY, IN A WIDE VARIETY OF CLASSROOMS AND SCHOOLS THROUGHOUT PINELLAS COUNTY, NURTURING A SENSE OF PEACE AND JUSTICE DURING CRITICAL TIMES IN CHILD DEVELOPMENT. PEACEMAKER ALSO PROVIDES RESOURCES FOR TEACHERS TO CONTINUE THE PROGRAM IN CLASSROOMS.

CASA ADVOCATES OFFER ONE ON ONE CONFIDENTIAL SUPPORT, CRISIS COUNSELING, SAFETY PLANNING, LETHALITY ASSESSMENT, SUPPORT GROUPS, HELP NAVIGATING THE CRIMINAL JUSTICE SYSTEM, ACCOMPANIMENT TO COURT, ASSISTANCE FILLING OUT INJUNCTIONS, VICTIMS RIGHTS INFORMATION AND ADVOCACY, SAFETY CELL PHONE PROGRAM, TEEN DATING VIOLENCE ASSISTANCE (WITH PARENT OR GUARDIAN CONSENT), ACCESS TO MENTAL HEALTH RESOURCES

4b (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4c (Code:) (Expenses \$ including grants of \$) (Revenue \$)

4d Other program services (Describe in Schedule O.) (Expenses \$ including grants of \$) (Revenue \$)

4e Total program service expenses 4,369,894.

Part IV Checklist of Required Schedules

	Yes	No
1 Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? <i>If "Yes," complete Schedule A</i>	X	
2 Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ?	X	
3 Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? <i>If "Yes," complete Schedule C, Part I</i>		X
4 Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) election in effect during the tax year? <i>If "Yes," complete Schedule C, Part II</i>		X
5 Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, assessments, or similar amounts as defined in Revenue Procedure 98-19? <i>If "Yes," complete Schedule C, Part III</i>		X
6 Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? <i>If "Yes," complete Schedule D, Part I</i>		X
7 Did the organization receive or hold a conservation easement, including easements to preserve open space, the environment, historic land areas, or historic structures? <i>If "Yes," complete Schedule D, Part II</i>		X
8 Did the organization maintain collections of works of art, historical treasures, or other similar assets? <i>If "Yes," complete Schedule D, Part III</i>		X
9 Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? <i>If "Yes," complete Schedule D, Part IV</i>		X
10 Did the organization, directly or through a related organization, hold assets in temporarily restricted endowments, permanent endowments, or quasi-endowments? <i>If "Yes," complete Schedule D, Part V</i>	X	
11 If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VII, VIII, IX, or X as applicable.		
a Did the organization report an amount for land, buildings, and equipment in Part X, line 10? <i>If "Yes," complete Schedule D, Part VI</i>	X	
b Did the organization report an amount for investments - other securities in Part X, line 12 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VII</i>	X	
c Did the organization report an amount for investments - program related in Part X, line 13 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII</i>		X
d Did the organization report an amount for other assets in Part X, line 15 that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part IX</i>		X
e Did the organization report an amount for other liabilities in Part X, line 25? <i>If "Yes," complete Schedule D, Part X</i>	X	
f Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i>	X	
12a Did the organization obtain separate, independent audited financial statements for the tax year? <i>If "Yes," complete Schedule D, Parts XI and XII</i>		X
b Was the organization included in consolidated, independent audited financial statements for the tax year? <i>If "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional</i>	X	
13 Is the organization a school described in section 170(b)(1)(A)(ii)? <i>If "Yes," complete Schedule E</i>		X
14a Did the organization maintain an office, employees, or agents outside of the United States?		X
b Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, fundraising, business, investment, and program service activities outside the United States, or aggregate foreign investments valued at \$100,000 or more? <i>If "Yes," complete Schedule F, Parts I and IV</i>		X
15 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? <i>If "Yes," complete Schedule F, Parts II and IV</i>		X
16 Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? <i>If "Yes," complete Schedule F, Parts III and IV</i>		X
17 Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? <i>If "Yes," complete Schedule G, Part I</i>	X	
18 Did the organization report more than \$15,000 total of fundraising event gross income and contributions on Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i>	X	
19 Did the organization report more than \$15,000 of gross income from gaming activities on Part VIII, line 9a? <i>If "Yes," complete Schedule G, Part III</i>		X
20a Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i>		X
b If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return?		
21 Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? <i>If "Yes," complete Schedule I, Parts I and II</i>	X	

Part IV Checklist of Required Schedules (continued)

	Yes	No
22 Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? <i>If "Yes," complete Schedule I, Parts I and III</i>	22 X	
23 Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5 about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? <i>If "Yes," complete Schedule J</i>	23	X
24a Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? <i>If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a</i>	24a	X
b Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception?	24b	
c Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds?	24c	
d Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year?	24d	
25a Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? <i>If "Yes," complete Schedule L, Part I</i>	25a	X
b Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? <i>If "Yes," complete Schedule L, Part I</i>	25b	X
26 Did the organization report any amount on Part X, line 5, 6, or 22 for receivables from or payables to any current or former officers, directors, trustees, key employees, highest compensated employees, or disqualified persons? <i>If "Yes," complete Schedule L, Part II</i>	26	X
27 Did the organization provide a grant or other assistance to an officer, director, trustee, key employee, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part III</i>	27	X
28 Was the organization a party to a business transaction with one of the following parties (see Schedule L, Part IV instructions for applicable filing thresholds, conditions, and exceptions):		
a A current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28a	X
b A family member of a current or former officer, director, trustee, or key employee? <i>If "Yes," complete Schedule L, Part IV</i>	28b	X
c An entity of which a current or former officer, director, trustee, or key employee (or a family member thereof) was an officer, director, trustee, or direct or indirect owner? <i>If "Yes," complete Schedule L, Part IV</i>	28c	X
29 Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i>	29 X	
30 Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i>	30	X
31 Did the organization liquidate, terminate, or dissolve and cease operations? <i>If "Yes," complete Schedule N, Part I</i>	31	X
32 Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? <i>If "Yes," complete Schedule N, Part II</i>	32	X
33 Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If "Yes," complete Schedule R, Part I</i>	33	X
34 Was the organization related to any tax-exempt or taxable entity? <i>If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1</i>	34 X	
35a Did the organization have a controlled entity within the meaning of section 512(b)(13)?	35a	X
b If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? <i>If "Yes," complete Schedule R, Part V, line 2</i>	35b	
36 Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? <i>If "Yes," complete Schedule R, Part V, line 2</i>	36	X
37 Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i>	37	X
38 Did the organization complete Schedule O and provide explanations in Schedule O for Part VI, lines 11b and 19? Note. All Form 990 filers are required to complete Schedule O	38 X	

Part V Statements Regarding Other IRS Filings and Tax Compliance

Check if Schedule O contains a response or note to any line in this Part V

	Yes	No
1a Enter the number reported in Box 3 of Form 1096. Enter -0- if not applicable	1a	1
b Enter the number of Forms W-2G included in line 1a. Enter -0- if not applicable	1b	0
c Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners?	1c X	

Part V Statements Regarding Other IRS Filings and Tax Compliance (continued)

		Yes	No
2a	Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return		
	2a		97
b	If at least one is reported on line 2a, did the organization file all required federal employment tax returns? Note. If the sum of lines 1a and 2a is greater than 250, you may be required to e-file (see instructions)	X	
3a	Did the organization have unrelated business gross income of \$1,000 or more during the year?		X
b	If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation in Schedule O		
4a	At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, a financial account in a foreign country (such as a bank account, securities account, or other financial account)?		X
b	If "Yes," enter the name of the foreign country: See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR).		
5a	Was the organization a party to a prohibited tax shelter transaction at any time during the tax year?		X
b	Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction?		X
c	If "Yes" to line 5a or 5b, did the organization file Form 8886-T?		
6a	Does the organization have annual gross receipts that are normally greater than \$100,000, and did the organization solicit any contributions that were not tax deductible as charitable contributions?		X
b	If "Yes," did the organization include with every solicitation an express statement that such contributions or gifts were not tax deductible?		
7	Organizations that may receive deductible contributions under section 170(c).		
a	Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods and services provided to the payor?	X	
b	If "Yes," did the organization notify the donor of the value of the goods or services provided?	X	
c	Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282?		X
d	If "Yes," indicate the number of Forms 8282 filed during the year		
	7d		
e	Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		X
f	Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract?		X
g	If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required?		
h	If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C?		
8	Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the sponsoring organization have excess business holdings at any time during the year?		
9	Sponsoring organizations maintaining donor advised funds.		
a	Did the sponsoring organization make any taxable distributions under section 4966?		
b	Did the sponsoring organization make a distribution to a donor, donor advisor, or related person?		
10	Section 501(c)(7) organizations. Enter:		
a	Initiation fees and capital contributions included on Part VIII, line 12	10a	
b	Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities	10b	
11	Section 501(c)(12) organizations. Enter:		
a	Gross income from members or shareholders	11a	
b	Gross income from other sources (Do not net amounts due or paid to other sources against amounts due or received from them.)	11b	
12a	Section 4947(a)(1) non-exempt charitable trusts. Is the organization filing Form 990 in lieu of Form 1041?	12a	
b	If "Yes," enter the amount of tax-exempt interest received or accrued during the year	12b	
13	Section 501(c)(29) qualified nonprofit health insurance issuers.		
a	Is the organization licensed to issue qualified health plans in more than one state? Note. See the instructions for additional information the organization must report on Schedule O.	13a	
b	Enter the amount of reserves the organization is required to maintain by the states in which the organization is licensed to issue qualified health plans	13b	
c	Enter the amount of reserves on hand	13c	
14a	Did the organization receive any payments for indoor tanning services during the tax year?		X
b	If "Yes," has it filed a Form 720 to report these payments? If "No," provide an explanation in Schedule O	14b	
15	Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or excess parachute payment(s) during the year? If "Yes," see instructions and file Form 4720, Schedule N.	15	X
16	Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O.	16	X

Part VI Governance, Management, and Disclosure For each "Yes" response to lines 2 through 7b below, and for a "No" response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes in Schedule O. See instructions.

Check if Schedule O contains a response or note to any line in this Part VI

Section A. Governing Body and Management

		Yes	No
1a	Enter the number of voting members of the governing body at the end of the tax year If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain in Schedule O.		
	1a		19
b	Enter the number of voting members included in line 1a, above, who are independent		19
2	Did any officer, director, trustee, or key employee have a family relationship or a business relationship with any other officer, director, trustee, or key employee?		X
3	Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, or trustees, or key employees to a management company or other person?		X
4	Did the organization make any significant changes to its governing documents since the prior Form 990 was filed?		X
5	Did the organization become aware during the year of a significant diversion of the organization's assets?		X
6	Did the organization have members or stockholders?		X
7a	Did the organization have members, stockholders, or other persons who had the power to elect or appoint one or more members of the governing body?		X
b	Are any governance decisions of the organization reserved to (or subject to approval by) members, stockholders, or persons other than the governing body?		X
8	Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following:		
a	The governing body?	X	
b	Each committee with authority to act on behalf of the governing body?	X	
9	Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses in Schedule O		X

Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.)

		Yes	No
10a	Did the organization have local chapters, branches, or affiliates?		X
b	If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes?		
11a	Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form?	X	
b	Describe in Schedule O the process, if any, used by the organization to review this Form 990.		
12a	Did the organization have a written conflict of interest policy? If "No," go to line 13	X	
b	Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts?	X	
c	Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," describe in Schedule O how this was done	X	
13	Did the organization have a written whistleblower policy?	X	
14	Did the organization have a written document retention and destruction policy?	X	
15	Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision?		
a	The organization's CEO, Executive Director, or top management official	X	
b	Other officers or key employees of the organization	X	
	If "Yes" to line 15a or 15b, describe the process in Schedule O (see instructions).		
16a	Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement with a taxable entity during the year?		X
b	If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the organization's exempt status with respect to such arrangements?		

Section C. Disclosure

- 17** List the states with which a copy of this Form 990 is required to be filed **NONE**
- 18** Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A if applicable), 990, and 990-T (Section 501(c)(3)s only) available for public inspection. Indicate how you made these available. Check all that apply.
 Own website Another's website Upon request Other (explain in Schedule O)
- 19** Describe in Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, and financial statements available to the public during the tax year.
- 20** State the name, address, and telephone number of the person who possesses the organization's books and records **HARRY LINN - 727-895-4912**
PO BOX 414, ST PETERSBURG, FL 33731-0414

Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
- List all of the organization's **current** key employees, if any. See instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (Box 5 of Form W-2 and/or Box 7 of Form 1099-MISC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

List persons in the following order: individual trustees or directors; institutional trustees; officers; key employees; highest compensated employees; and former such persons.

Check this box if neither the organization nor any related organization compensated any current officer, director, or trustee.

(A) Name and Title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(1) ANDREA MASTERSON DIRECTOR	0.50	X					0.	0.	0.	
(2) BRITTANY MAXEY-FISHER DIRECTOR	0.50	X					0.	0.	0.	
(3) DAVID DANZIG DIRECTOR	0.50	X					0.	0.	0.	
(4) DEBI ALBERDI DIRECTOR	0.50	X					0.	0.	0.	
(5) GAELYNN THURMAN CHAIR	2.00 0.50	X		X			0.	0.	0.	
(6) JUSTIN MCCLAIN DIRECTOR	0.50	X					0.	0.	0.	
(7) KATHLEEN PREMO DIRECTOR	0.50	X					0.	0.	0.	
(8) KRISTEN MCGETTIGAN SECRETARY	1.00	X		X			0.	0.	0.	
(9) KRISTINA ALSPAW DIRECTOR	0.50	X					0.	0.	0.	
(10) LINDA RENDLEMAN DIRECTOR	0.50 0.50	X					0.	0.	0.	
(11) MARK DAWSON DIRECTOR	0.50 0.50	X					0.	0.	0.	
(12) NICHOLAS MCDEVITT PAST CHAIR	1.00 0.50	X		X			0.	0.	0.	
(13) PATTI HELTON DIRECTOR	0.50	X					0.	0.	0.	
(14) PATTY ROBINSON TREASURER	1.00	X		X			0.	0.	0.	
(15) RACHEL CARPENTER DIRECTOR	0.50	X					0.	0.	0.	
(16) RENEE BAKER DIRECTOR	0.50	X					0.	0.	0.	
(17) SAM HELLER DIRECTOR	0.50	X					0.	0.	0.	

Part VII Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees (continued)

(A) Name and title	(B) Average hours per week (list any hours for related organizations below line)	(C) Position (do not check more than one box, unless person is both an officer and a director/trustee)						(D) Reportable compensation from the organization (W-2/1099-MISC)	(E) Reportable compensation from related organizations (W-2/1099-MISC)	(F) Estimated amount of other compensation from the organization and related organizations
		Individual trustee or director	Institutional trustee	Officer	Key employee	Highest compensated employee	Former			
(18) SHEILA KING VICE CHAIR	1.00 1.00	X		X				0.	0.	0.
(19) TRICIA MANNING DIRECTOR	0.50	X						0.	0.	0.
(20) LARIANA FORSYTHE CEO, INTERIM	54.00 1.00			X				127,431.	0.	5,081.
(21) SUZANNE CALTRIDER-HORN COO	39.00 1.00			X				43,850.	0.	1,663.
(22) HARRY LINN CFO	38.00 2.00			X				101,010.	0.	5,081.
1b Sub-total								272,291.	0.	11,825.
c Total from continuation sheets to Part VII, Section A								0.	0.	0.
d Total (add lines 1b and 1c)								272,291.	0.	11,825.

2 Total number of individuals (including but not limited to those listed above) who received more than \$100,000 of reportable compensation from the organization **2**

	Yes	No
3 Did the organization list any former officer, director, or trustee, key employee, or highest compensated employee on line 1a? <i>If "Yes," complete Schedule J for such individual</i>		X
4 For any individual listed on line 1a, is the sum of reportable compensation and other compensation from the organization and related organizations greater than \$150,000? <i>If "Yes," complete Schedule J for such individual</i>		X
5 Did any person listed on line 1a receive or accrue compensation from any unrelated organization or individual for services rendered to the organization? <i>If "Yes," complete Schedule J for such person</i>		X

Section B. Independent Contractors

1 Complete this table for your five highest compensated independent contractors that received more than \$100,000 of compensation from the organization. Report compensation for the calendar year ending with or within the organization's tax year.

(A) Name and business address	(B) Description of services	(C) Compensation
NONE		

2 Total number of independent contractors (including but not limited to those listed above) who received more than \$100,000 of compensation from the organization **0**

Part VIII Statement of Revenue

Check if Schedule O contains a response or note to any line in this Part VIII

		(A) Total revenue	(B) Related or exempt function revenue	(C) Unrelated business revenue	(D) Revenue excluded from tax under sections 512 - 514	
Contributions, Gifts, Grants and Other Similar Amounts	1 a Federated campaigns	1a 68,999.				
	b Membership dues	1b				
	c Fundraising events	1c 580,737.				
	d Related organizations	1d				
	e Government grants (contributions)	1e 2,918,203.				
	f All other contributions, gifts, grants, and similar amounts not included above	1f 1,536,236.				
	g Noncash contributions included in lines 1a-1f: \$	788,215.				
	h Total. Add lines 1a-1f	5,104,175.				
	Program Service Revenue	2 a PROGRAM FEES	Business Code 900099	1,344.	1,344.	
b _____						
c _____						
d _____						
e _____						
f All other program service revenue						
g Total. Add lines 2a-2f			1,344.			
Other Revenue	3 Investment income (including dividends, interest, and other similar amounts)		151,086.		151,086.	
	4 Income from investment of tax-exempt bond proceeds					
	5 Royalties					
	6 a Gross rents	(i) Real				
		(ii) Personal				
		b Less: rental expenses				
		c Rental income or (loss)				
	d Net rental income or (loss)					
	7 a Gross amount from sales of assets other than inventory	(i) Securities				
		(ii) Other				
		b Less: cost or other basis and sales expenses				
		c Gain or (loss)				
	d Net gain or (loss)		-32,417.		-32,417.	
	8 a Gross income from fundraising events (not including \$ 580,737. of contributions reported on line 1c). See Part IV, line 18	a				
		b Less: direct expenses				
c Net income or (loss) from fundraising events			-187,066.		-187,066.	
9 a Gross income from gaming activities. See Part IV, line 19	a					
	b Less: direct expenses					
	c Net income or (loss) from gaming activities					
10 a Gross sales of inventory, less returns and allowances	a					
	b Less: cost of goods sold					
	c Net income or (loss) from sales of inventory		0.			
Miscellaneous Revenue		Business Code				
11 a _____	a					
	b _____					
	c _____					
	d All other revenue					
	e Total. Add lines 11a-11d					
12 Total revenue. See instructions		5,037,122.	1,344.	0.	-68,397.	

Part IX Statement of Functional Expenses

Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A).

Check if Schedule O contains a response or note to any line in this Part IX

Do not include amounts reported on lines 6b, 7b, 8b, 9b, and 10b of Part VIII.	(A) Total expenses	(B) Program service expenses	(C) Management and general expenses	(D) Fundraising expenses
1 Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21	563,741.	563,741.		
2 Grants and other assistance to domestic individuals. See Part IV, line 22	22,546.	22,546.		
3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16				
4 Benefits paid to or for members				
5 Compensation of current officers, directors, trustees, and key employees				
6 Compensation not included above, to disqualified persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B)	252,733.	161,232.	91,501.	
7 Other salaries and wages	1,956,936.	1,622,254.	124,795.	209,887.
8 Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions)				
9 Other employee benefits	239,445.	203,530.	16,236.	19,679.
10 Payroll taxes	236,404.	195,274.	17,850.	23,280.
11 Fees for services (non-employees):				
a Management				
b Legal	5,546.		5,546.	
c Accounting	28,429.	24,482.	1,957.	1,990.
d Lobbying				
e Professional fundraising services. See Part IV, line 17	21,426.			21,426.
f Investment management fees				
g Other. (If line 11g amount exceeds 10% of line 25, column (A) amount, list line 11g expenses on Sch O.)	131,563.	127,292.	3,824.	447.
12 Advertising and promotion	1,138.	647.	491.	
13 Office expenses	133,761.	127,944.	5,817.	
14 Information technology	39,226.	32,102.	7,124.	
15 Royalties				
16 Occupancy	157,748.	147,508.	7,446.	2,794.
17 Travel	35,689.	34,759.	930.	
18 Payments of travel or entertainment expenses for any federal, state, or local public officials				
19 Conferences, conventions, and meetings	14,422.	6,668.	7,754.	
20 Interest	148,130.	146,067.	1,472.	591.
21 Payments to affiliates				
22 Depreciation, depletion, and amortization	140,993.	127,329.	10,697.	2,967.
23 Insurance	71,274.	67,212.	4,062.	
24 Other expenses. Itemize expenses not covered above. (List miscellaneous expenses in line 24e. If line 24e amount exceeds 10% of line 25, column (A) amount, list line 24e expenses on Schedule O.)				
a THRIFT SHOP EXPENSES	327,420.	327,420.		
b CLIENT ASSISTANCE	294,729.	294,729.		
c EQUIPMENT MANAGEMENT	69,138.	57,601.	11,537.	
d IN-KIND EXPENSE	29,473.	29,473.		
e All other expenses	76,142.	50,084.	26,058.	
25 Total functional expenses. Add lines 1 through 24e	4,998,052.	4,369,894.	345,097.	283,061.
26 Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation.				

Check here if following SOP 98-2 (ASC 958-720)

Part X Balance Sheet

Check if Schedule O contains a response or note to any line in this Part X

		(A) Beginning of year		(B) End of year
Assets	1 Cash - non-interest-bearing	362,739.	1	564,076.
	2 Savings and temporary cash investments	2,709,559.	2	68,924.
	3 Pledges and grants receivable, net	870,757.	3	776,810.
	4 Accounts receivable, net		4	
	5 Loans and other receivables from current and former officers, directors, trustees, key employees, and highest compensated employees. Complete Part II of Schedule L		5	
	6 Loans and other receivables from other disqualified persons (as defined under section 4958(f)(1)), persons described in section 4958(c)(3)(B), and contributing employers and sponsoring organizations of section 501(c)(9) voluntary employees' beneficiary organizations (see instr). Complete Part II of Sch L		6	
	7 Notes and loans receivable, net	6,288,400.	7	6,304,121.
	8 Inventories for sale or use	52,600.	8	60,800.
	9 Prepaid expenses and deferred charges	78,599.	9	86,821.
	10a Land, buildings, and equipment: cost or other basis. Complete Part VI of Schedule D	10a 4,777,555.		
	b Less: accumulated depreciation	10b 3,002,240.	10c	1,775,315.
	11 Investments - publicly traded securities		11	
	12 Investments - other securities. See Part IV, line 11	-521,880.	12	1,930,517.
	13 Investments - program-related. See Part IV, line 11		13	
	14 Intangible assets		14	
	15 Other assets. See Part IV, line 11	24,563.	15	24,605.
16 Total assets. Add lines 1 through 15 (must equal line 34)	11,751,161.	16	11,591,989.	
Liabilities	17 Accounts payable and accrued expenses	1,090,628.	17	331,172.
	18 Grants payable		18	
	19 Deferred revenue		19	
	20 Tax-exempt bond liabilities		20	
	21 Escrow or custodial account liability. Complete Part IV of Schedule D		21	
	22 Loans and other payables to current and former officers, directors, trustees, key employees, highest compensated employees, and disqualified persons. Complete Part II of Schedule L		22	
	23 Secured mortgages and notes payable to unrelated third parties	4,561,950.	23	4,282,970.
	24 Unsecured notes and loans payable to unrelated third parties		24	
	25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D	0.	25	1,069,960.
	26 Total liabilities. Add lines 17 through 25	5,652,578.	26	5,684,102.
Net Assets or Fund Balances	Organizations that follow SFAS 117 (ASC 958), check here <input checked="" type="checkbox"/> and complete lines 27 through 29, and lines 33 and 34.			
	27 Unrestricted net assets	5,377,123.	27	5,186,427.
	28 Temporarily restricted net assets	721,460.	28	721,460.
	29 Permanently restricted net assets		29	
	Organizations that do not follow SFAS 117 (ASC 958), check here <input type="checkbox"/> and complete lines 30 through 34.			
	30 Capital stock or trust principal, or current funds		30	
	31 Paid-in or capital surplus, or land, building, or equipment fund		31	
	32 Retained earnings, endowment, accumulated income, or other funds		32	
33 Total net assets or fund balances	6,098,583.	33	5,907,887.	
34 Total liabilities and net assets/fund balances	11,751,161.	34	11,591,989.	

Part XI Reconciliation of Net Assets

Check if Schedule O contains a response or note to any line in this Part XI

1	Total revenue (must equal Part VIII, column (A), line 12)	1	5,037,122.
2	Total expenses (must equal Part IX, column (A), line 25)	2	4,998,052.
3	Revenue less expenses. Subtract line 2 from line 1	3	39,070.
4	Net assets or fund balances at beginning of year (must equal Part X, line 33, column (A))	4	6,098,583.
5	Net unrealized gains (losses) on investments	5	70,140.
6	Donated services and use of facilities	6	
7	Investment expenses	7	
8	Prior period adjustments	8	
9	Other changes in net assets or fund balances (explain in Schedule O)	9	-299,906.
10	Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 33, column (B))	10	5,907,887.

Part XII Financial Statements and Reporting

Check if Schedule O contains a response or note to any line in this Part XII

		Yes	No
1	Accounting method used to prepare the Form 990: <input type="checkbox"/> Cash <input checked="" type="checkbox"/> Accrual <input type="checkbox"/> Other _____ If the organization changed its method of accounting from a prior year or checked "Other," explain in Schedule O.		
2a	Were the organization's financial statements compiled or reviewed by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis		X
b	Were the organization's financial statements audited by an independent accountant? _____ If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: <input type="checkbox"/> Separate basis <input checked="" type="checkbox"/> Consolidated basis <input type="checkbox"/> Both consolidated and separate basis	X	
c	If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? _____ If the organization changed either its oversight process or selection process during the tax year, explain in Schedule O.	X	
3a	As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Single Audit Act and OMB Circular A-133? _____	X	
b	If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why in Schedule O and describe any steps taken to undergo such audits _____	X	

SCHEDULE A (Form 990 or 990-EZ)

Department of the Treasury Internal Revenue Service

Public Charity Status and Public Support

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust.

Attach to Form 990 or Form 990-EZ.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

COMMUNITY ACTION STOPS ABUSE INC

Employer identification number

59-2114359

Part I Reason for Public Charity Status (All organizations must complete this part.) See instructions.

The organization is not a private foundation because it is: (For lines 1 through 12, check only one box.)

- 1 A church, convention of churches, or association of churches described in section 170(b)(1)(A)(i).
2 A school described in section 170(b)(1)(A)(ii).
3 A hospital or a cooperative hospital service organization described in section 170(b)(1)(A)(iii).
4 A medical research organization operated in conjunction with a hospital described in section 170(b)(1)(A)(iii).
5 An organization operated for the benefit of a college or university owned or operated by a governmental unit described in section 170(b)(1)(A)(iv).
6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v).
7 X An organization that normally receives a substantial part of its support from a governmental unit or from the general public described in section 170(b)(1)(A)(vi).
8 A community trust described in section 170(b)(1)(A)(vi).
9 An agricultural research organization described in section 170(b)(1)(A)(ix) operated in conjunction with a land-grant college or university or a non-land-grant college of agriculture.
10 An organization that normally receives: (1) more than 33 1/3% of its support from contributions, membership fees, and gross receipts from activities related to its exempt functions.
11 An organization organized and operated exclusively to test for public safety.
12 An organization organized and operated exclusively for the benefit of, to perform the functions of, or to carry out the purposes of one or more publicly supported organizations described in section 509(a)(1) or section 509(a)(2).
a Type I. A supporting organization operated, supervised, or controlled by its supported organization(s).
b Type II. A supporting organization supervised or controlled in connection with its supported organization(s).
c Type III functionally integrated. A supporting organization operated in connection with, and functionally integrated with, its supported organization(s).
d Type III non-functionally integrated. A supporting organization operated in connection with its supported organization(s) that is not functionally integrated.
e Check this box if the organization received a written determination from the IRS that it is a Type I, Type II, Type III functionally integrated, or Type III non-functionally integrated supporting organization.
f Enter the number of supported organizations
g Provide the following information about the supported organization(s).

Table with 6 columns: (i) Name of supported organization, (ii) EIN, (iii) Type of organization, (iv) Is the organization listed in your governing document?, (v) Amount of monetary support, (vi) Amount of other support. Includes a Total row at the bottom.

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")	4310301.	4157630.	4549084.	4961666.	5104175.	23082856.
2 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
3 The value of services or facilities furnished by a governmental unit to the organization without charge						
4 Total. Add lines 1 through 3	4310301.	4157630.	4549084.	4961666.	5104175.	23082856.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						
6 Public support. Subtract line 5 from line 4.						23082856.

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
7 Amounts from line 4	4310301.	4157630.	4549084.	4961666.	5104175.	23082856.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources	125,710.	130,118.	117,217.	128,713.	151,086.	652,844.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
11 Total support. Add lines 7 through 10						23735700.
12 Gross receipts from related activities, etc. (see instructions)					12	800,517.
13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here						<input type="checkbox"/>

Section C. Computation of Public Support Percentage

14 Public support percentage for 2018 (line 6, column (f) divided by line 11, column (f))	14	97.25 %
15 Public support percentage from 2017 Schedule A, Part II, line 14	15	97.93 %
16a 33 1/3% support test - 2018. If the organization did not check the box on line 13, and line 14 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input checked="" type="checkbox"/>
b 33 1/3% support test - 2017. If the organization did not check a box on line 13 or 16a, and line 15 is 33 1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
17a 10% -facts-and-circumstances test - 2018. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
b 10% -facts-and-circumstances test - 2017. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the "facts-and-circumstances" test, check this box and stop here. Explain in Part VI how the organization meets the "facts-and-circumstances" test. The organization qualifies as a publicly supported organization		<input type="checkbox"/>
18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions		<input type="checkbox"/>

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
1 Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.")						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in any activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1 through 5						
7a Amounts included on lines 1, 2, and 3 received from disqualified persons						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of \$5,000 or 1% of the amount on line 13 for the year						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal year beginning in) ►	(a) 2014	(b) 2015	(c) 2016	(d) 2017	(e) 2018	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.)						
13 Total support. (Add lines 9, 10c, 11, and 12.)						

14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and **stop here**

Section C. Computation of Public Support Percentage

15 Public support percentage for 2018 (line 8, column (f), divided by line 13, column (f))	15	%
16 Public support percentage from 2017 Schedule A, Part III, line 15	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2018 (line 10c, column (f), divided by line 13, column (f))	17	%
18 Investment income percentage from 2017 Schedule A, Part III, line 17	18	%

19a 33 1/3% support tests - 2018. If the organization did not check the box on line 14, and line 15 is more than 33 1/3%, and line 17 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

b 33 1/3% support tests - 2017. If the organization did not check a box on line 14 or line 19a, and line 16 is more than 33 1/3%, and line 18 is not more than 33 1/3%, check this box and **stop here**. The organization qualifies as a publicly supported organization

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions

Part IV Supporting Organizations

(Complete only if you checked a box in line 12 on Part I. If you checked 12a of Part I, complete Sections A and B. If you checked 12b of Part I, complete Sections A and C. If you checked 12c of Part I, complete Sections A, D, and E. If you checked 12d of Part I, complete Sections A and D, and complete Part V.)

Section A. All Supporting Organizations

	Yes	No
1 Are all of the organization's supported organizations listed by name in the organization's governing documents? <i>If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain.</i>		
2 Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? <i>If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2).</i>		
3a Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? <i>If "Yes," answer (b) and (c) below.</i>		
b Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? <i>If "Yes," describe in Part VI when and how the organization made the determination.</i>		
c Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? <i>If "Yes," explain in Part VI what controls the organization put in place to ensure such use.</i>		
4a Was any supported organization not organized in the United States ("foreign supported organization")? <i>If "Yes," and if you checked 12a or 12b in Part I, answer (b) and (c) below.</i>		
b Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? <i>If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations.</i>		
c Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? <i>If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes.</i>		
5a Did the organization add, substitute, or remove any supported organizations during the tax year? <i>If "Yes," answer (b) and (c) below (if applicable). Also, provide detail in Part VI, including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document).</i>		
b Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document?		
c Substitutions only. Was the substitution the result of an event beyond the organization's control?		
6 Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or benefit one or more of the filing organization's supported organizations? <i>If "Yes," provide detail in Part VI.</i>		
7 Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
8 Did the organization make a loan to a disqualified person (as defined in section 4958) not described in line 7? <i>If "Yes," complete Part I of Schedule L (Form 990 or 990-EZ).</i>		
9a Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? <i>If "Yes," provide detail in Part VI.</i>		
b Did one or more disqualified persons (as defined in line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i>		
c Did a disqualified person (as defined in line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? <i>If "Yes," provide detail in Part VI.</i>		
10a Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? <i>If "Yes," answer 10b below.</i>		
b Did the organization have any excess business holdings in the tax year? <i>(Use Schedule C, Form 4720, to determine whether the organization had excess business holdings.)</i>		

Part IV Supporting Organizations (continued)

	Yes	No
11 Has the organization accepted a gift or contribution from any of the following persons?		
a A person who directly or indirectly controls, either alone or together with persons described in (b) and (c) below, the governing body of a supported organization?		
b A family member of a person described in (a) above?		
c A 35% controlled entity of a person described in (a) or (b) above? <i>If "Yes" to a, b, or c, provide detail in Part VI.</i>		

Section B. Type I Supporting Organizations

	Yes	No
1 Did the directors, trustees, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's directors or trustees at all times during the tax year? <i>If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove directors or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year.</i>		
2 Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? <i>If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization.</i>		

Section C. Type II Supporting Organizations

	Yes	No
1 Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? <i>If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s).</i>		

Section D. All Type III Supporting Organizations

	Yes	No
1 Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided?		
2 Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? <i>If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s).</i>		
3 By reason of the relationship described in (2), did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? <i>If "Yes," describe in Part VI the role the organization's supported organizations played in this regard.</i>		

Section E. Type III Functionally Integrated Supporting Organizations

1 Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see instructions).		
a <input type="checkbox"/> The organization satisfied the Activities Test. Complete line 2 below.		
b <input type="checkbox"/> The organization is the parent of each of its supported organizations. Complete line 3 below.		
c <input type="checkbox"/> The organization supported a governmental entity. Describe in Part VI how you supported a government entity (see instructions).		
2 Activities Test. Answer (a) and (b) below.		
a Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? <i>If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities.</i>		
b Did the activities described in (a) constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? <i>If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement.</i>		
3 Parent of Supported Organizations. Answer (a) and (b) below.		
a Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>Provide details in Part VI.</i>		
b Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? <i>If "Yes," describe in Part VI the role played by the organization in this regard.</i>		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations

- 1 Check here if the organization satisfied the Integral Part Test as a qualifying trust on Nov. 20, 1970 (explain in Part VI.) **See instructions.** All other Type III non-functionally integrated supporting organizations must complete Sections A through E.

Section A - Adjusted Net Income		(A) Prior Year	(B) Current Year (optional)
1	Net short-term capital gain	1	
2	Recoveries of prior-year distributions	2	
3	Other gross income (see instructions)	3	
4	Add lines 1 through 3	4	
5	Depreciation and depletion	5	
6	Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions)	6	
7	Other expenses (see instructions)	7	
8	Adjusted Net Income (subtract lines 5, 6, and 7 from line 4)	8	

Section B - Minimum Asset Amount		(A) Prior Year	(B) Current Year (optional)
1	Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year):		
a	Average monthly value of securities	1a	
b	Average monthly cash balances	1b	
c	Fair market value of other non-exempt-use assets	1c	
d	Total (add lines 1a, 1b, and 1c)	1d	
e	Discount claimed for blockage or other factors (explain in detail in Part VI):		
2	Acquisition indebtedness applicable to non-exempt-use assets	2	
3	Subtract line 2 from line 1d	3	
4	Cash deemed held for exempt use. Enter 1-1/2% of line 3 (for greater amount, see instructions)	4	
5	Net value of non-exempt-use assets (subtract line 4 from line 3)	5	
6	Multiply line 5 by .035	6	
7	Recoveries of prior-year distributions	7	
8	Minimum Asset Amount (add line 7 to line 6)	8	

Section C - Distributable Amount			Current Year
1	Adjusted net income for prior year (from Section A, line 8, Column A)	1	
2	Enter 85% of line 1	2	
3	Minimum asset amount for prior year (from Section B, line 8, Column A)	3	
4	Enter greater of line 2 or line 3	4	
5	Income tax imposed in prior year	5	
6	Distributable Amount. Subtract line 5 from line 4, unless subject to emergency temporary reduction (see instructions)	6	
7	<input type="checkbox"/> Check here if the current year is the organization's first as a non-functionally integrated Type III supporting organization (see instructions).		

Part V Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued)

Section D - Distributions	Current Year
1 Amounts paid to supported organizations to accomplish exempt purposes	
2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity	
3 Administrative expenses paid to accomplish exempt purposes of supported organizations	
4 Amounts paid to acquire exempt-use assets	
5 Qualified set-aside amounts (prior IRS approval required)	
6 Other distributions (describe in Part VI). See instructions.	
7 Total annual distributions. Add lines 1 through 6.	
8 Distributions to attentive supported organizations to which the organization is responsive (provide details in Part VI). See instructions.	
9 Distributable amount for 2018 from Section C, line 6	
10 Line 8 amount divided by line 9 amount	

Section E - Distribution Allocations (see instructions)	(i) Excess Distributions	(ii) Underdistributions Pre-2018	(iii) Distributable Amount for 2018
1 Distributable amount for 2018 from Section C, line 6			
2 Underdistributions, if any, for years prior to 2018 (reasonable cause required- explain in Part VI). See instructions.			
3 Excess distributions carryover, if any, to 2018			
a From 2013			
b From 2014			
c From 2015			
d From 2016			
e From 2017			
f Total of lines 3a through e			
g Applied to underdistributions of prior years			
h Applied to 2018 distributable amount			
i Carryover from 2013 not applied (see instructions)			
j Remainder. Subtract lines 3g, 3h, and 3i from 3f.			
4 Distributions for 2018 from Section D, line 7: \$			
a Applied to underdistributions of prior years			
b Applied to 2018 distributable amount			
c Remainder. Subtract lines 4a and 4b from 4.			
5 Remaining underdistributions for years prior to 2018, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI . See instructions.			
6 Remaining underdistributions for 2018. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI . See instructions.			
7 Excess distributions carryover to 2019. Add lines 3j and 4c.			
8 Breakdown of line 7:			
a Excess from 2014			
b Excess from 2015			
c Excess from 2016			
d Excess from 2017			
e Excess from 2018			

Schedule B

(Form 990, 990-EZ, or 990-PF)

Department of the Treasury
Internal Revenue Service

Schedule of Contributors

▶ Attach to Form 990, Form 990-EZ, or Form 990-PF.
▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Name of the organization

COMMUNITY ACTION STOPS ABUSE INC

Employer identification number

59-2114359

Organization type (check one):

Filers of:

Section:

Form 990 or 990-EZ

501(c)(3) (enter number) organization

4947(a)(1) nonexempt charitable trust **not** treated as a private foundation

527 political organization

Form 990-PF

501(c)(3) exempt private foundation

4947(a)(1) nonexempt charitable trust treated as a private foundation

501(c)(3) taxable private foundation

Check if your organization is covered by the **General Rule** or a **Special Rule**.

Note: Only a section 501(c)(7), (8), or (10) organization can check boxes for both the General Rule and a Special Rule. See instructions.

General Rule

For an organization filing Form 990, 990-EZ, or 990-PF that received, during the year, contributions totaling \$5,000 or more (in money or property) from any one contributor. Complete Parts I and II. See instructions for determining a contributor's total contributions.

Special Rules

For an organization described in section 501(c)(3) filing Form 990 or 990-EZ that met the 33 1/3% support test of the regulations under sections 509(a)(1) and 170(b)(1)(A)(vi), that checked Schedule A (Form 990 or 990-EZ), Part II, line 13, 16a, or 16b, and that received from any one contributor, during the year, total contributions of the greater of **(1)** \$5,000; or **(2)** 2% of the amount on (i) Form 990, Part VIII, line 1h; or (ii) Form 990-EZ, line 1. Complete Parts I and II.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, total contributions of more than \$1,000 *exclusively* for religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals. Complete Parts I (entering "N/A" in column (b) instead of the contributor name and address), II, and III.

For an organization described in section 501(c)(7), (8), or (10) filing Form 990 or 990-EZ that received from any one contributor, during the year, contributions *exclusively* for religious, charitable, etc., purposes, but no such contributions totaled more than \$1,000. If this box is checked, enter here the total contributions that were received during the year for an *exclusively* religious, charitable, etc., purpose. Don't complete any of the parts unless the **General Rule** applies to this organization because it received *nonexclusively* religious, charitable, etc., contributions totaling \$5,000 or more during the year ▶ \$ _____

Caution: An organization that isn't covered by the General Rule and/or the Special Rules doesn't file Schedule B (Form 990, 990-EZ, or 990-PF), but it **must** answer "No" on Part IV, line 2, of its Form 990; or check the box on line H of its Form 990-EZ or on its Form 990-PF, Part I, line 2, to certify that it doesn't meet the filing requirements of Schedule B (Form 990, 990-EZ, or 990-PF).

Name of organization COMMUNITY ACTION STOPS ABUSE INC	Employer identification number 59-2114359
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Part I Contributors (see instructions). Use duplicate copies of Part I if additional space is needed.

(a) No.	(b) Name, address, and ZIP + 4	(c) Total contributions	(d) Type of contribution
<u>1</u>	 	\$ <u>265,535.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>2</u>	 	\$ <u>728,335.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>3</u>	 	\$ <u>278,346.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>4</u>	 	\$ <u>159,207.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>5</u>	 	\$ <u>237,565.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)
<u>6</u>	 	\$ <u>759,958.</u>	Person <input checked="" type="checkbox"/> Payroll <input type="checkbox"/> Noncash <input type="checkbox"/> (Complete Part II for noncash contributions.)

Name of organization COMMUNITY ACTION STOPS ABUSE INC	Employer identification number 59-2114359
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Part II Noncash Property (see instructions). Use duplicate copies of Part II if additional space is needed.

(a) No. from Part I	(b) Description of noncash property given	(c) FMV (or estimate) (See instructions.)	(d) Date received
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____
	<div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div> <div style="border-bottom: 1px solid black; margin-bottom: 2px;"> </div>	\$ _____	_____

Name of organization COMMUNITY ACTION STOPS ABUSE INC	Employer identification number 59-2114359
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Part III Exclusively religious, charitable, etc., contributions to organizations described in section 501(c)(7), (8), or (10) that total more than \$1,000 for the year from any one contributor. Complete columns (a) through (e) and the following line entry. For organizations completing Part III, enter the total of exclusively religious, charitable, etc., contributions of **\$1,000 or less** for the year. (Enter this info. once.) ▶ \$ _____
Use duplicate copies of Part III if additional space is needed.

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

(a) No. from Part I	(b) Purpose of gift	(c) Use of gift	(d) Description of how gift is held

(e) Transfer of gift	
Transferee's name, address, and ZIP + 4	Relationship of transferor to transferee

SCHEDULE D (Form 990)

Department of the Treasury Internal Revenue Service

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b. Attach to Form 990.

Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization: COMMUNITY ACTION STOPS ABUSE INC Employer identification number: 59-2114359

Part I Organizations Maintaining Donor Advised Funds or Other Similar Funds or Accounts. Complete if the organization answered "Yes" on Form 990, Part IV, line 6.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include total number at end of year, aggregate value of contributions, grants, and end of year, and two yes/no questions about donor property and grant fund usage.

Part II Conservation Easements. Complete if the organization answered "Yes" on Form 990, Part IV, line 7.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include purpose of easements, table for lines 2a-2d (Total number, acreage, certified historic structures, acquired after 7/25/06), and questions about monitoring, expenses, and reporting.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets. Complete if the organization answered "Yes" on Form 990, Part IV, line 8.

Table with 3 columns: Question, (a) Donor advised funds, (b) Funds and other accounts. Rows include questions about reporting works of art and historical treasures, and amounts for revenue and assets.

Part III Organizations Maintaining Collections of Art, Historical Treasures, or Other Similar Assets (continued)

- 3 Using the organization's acquisition, accession, and other records, check any of the following that are a significant use of its collection items (check all that apply):
- a Public exhibition
 - b Scholarly research
 - c Preservation for future generations
 - d Loan or exchange programs
 - e Other _____
- 4 Provide a description of the organization's collections and explain how they further the organization's exempt purpose in Part XIII.
- 5 During the year, did the organization solicit or receive donations of art, historical treasures, or other similar assets to be sold to raise funds rather than to be maintained as part of the organization's collection? Yes No

Part IV Escrow and Custodial Arrangements. Complete if the organization answered "Yes" on Form 990, Part IV, line 9, or reported an amount on Form 990, Part X, line 21.

- 1a Is the organization an agent, trustee, custodian or other intermediary for contributions or other assets not included on Form 990, Part X? Yes No
- b If "Yes," explain the arrangement in Part XIII and complete the following table:
- | | Amount |
|---------------------------------|--------|
| c Beginning balance | 1c |
| d Additions during the year | 1d |
| e Distributions during the year | 1e |
| f Ending balance | 1f |
- 2a Did the organization include an amount on Form 990, Part X, line 21, for escrow or custodial account liability? Yes No
- b If "Yes," explain the arrangement in Part XIII. Check here if the explanation has been provided on Part XIII

Part V Endowment Funds. Complete if the organization answered "Yes" on Form 990, Part IV, line 10.

	(a) Current year	(b) Prior year	(c) Two years back	(d) Three years back	(e) Four years back
1a Beginning of year balance	50,000.	50,000.	50,000.	50,000.	50,000.
b Contributions					
c Net investment earnings, gains, and losses					
d Grants or scholarships					
e Other expenditures for facilities and programs	25,000.				
f Administrative expenses	395.				
g End of year balance	24,605.	50,000.	50,000.	50,000.	50,000.

- 2 Provide the estimated percentage of the current year end balance (line 1g, column (a)) held as:
- a Board designated or quasi-endowment 100.00 %
 - b Permanent endowment _____ %
 - c Temporarily restricted endowment _____ %
- The percentages on lines 2a, 2b, and 2c should equal 100%.
- 3a Are there endowment funds not in the possession of the organization that are held and administered for the organization by:
- | | Yes | No |
|---|-----|----|
| (i) unrelated organizations | | X |
| (ii) related organizations | X | |
| b If "Yes" on line 3a(ii), are the related organizations listed as required on Schedule R? <input type="checkbox"/> | | X |
- 4 Describe in Part XIII the intended uses of the organization's endowment funds.

Part VI Land, Buildings, and Equipment.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11a. See Form 990, Part X, line 10.

Description of property	(a) Cost or other basis (investment)	(b) Cost or other basis (other)	(c) Accumulated depreciation	(d) Book value
1a Land		32,100.		32,100.
b Buildings		2,163,569.	938,818.	1,224,751.
c Leasehold improvements		1,559,118.	1,410,068.	149,050.
d Equipment		905,455.	546,917.	358,538.
e Other		117,313.	106,437.	10,876.
Total. Add lines 1a through 1e. (Column (d) must equal Form 990, Part X, column (B), line 10c.)				1,775,315.

Part VII Investments - Other Securities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11b. See Form 990, Part X, line 12.

(a) Description of security or category (including name of security)	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1) Financial derivatives		
(2) Closely-held equity interests		
(3) Other		
(A) INTEREST IN NET ASSETS OF		
(B) FOUNDATION	- 821,828.	COST
(C) FIXED INCOME	1,490,460.	END-OF-YEAR MARKET VALUE
(D) MUTUAL FUNDS	1,261,885.	END-OF-YEAR MARKET VALUE
(E)		
(F)		
(G)		
(H)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 12.) ▶	1,930,517.	

Part VIII Investments - Program Related.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11c. See Form 990, Part X, line 13.

(a) Description of investment	(b) Book value	(c) Method of valuation: Cost or end-of-year market value
(1)		
(2)		
(3)		
(4)		
(5)		
(6)		
(7)		
(8)		
(9)		
Total. (Col. (b) must equal Form 990, Part X, col. (B) line 13.) ▶		

Part IX Other Assets.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11d. See Form 990, Part X, line 15.

(a) Description	(b) Book value
(1)	
(2)	
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 15.) ▶	

Part X Other Liabilities.

Complete if the organization answered "Yes" on Form 990, Part IV, line 11e or 11f. See Form 990, Part X, line 25.

1. (a) Description of liability	(b) Book value
(1) Federal income taxes	
(2) DUE TO RELATED PARTY	1,069,960.
(3)	
(4)	
(5)	
(6)	
(7)	
(8)	
(9)	
Total. (Column (b) must equal Form 990, Part X, col. (B) line 25.) ▶	1,069,960.

2. Liability for uncertain tax positions. In Part XIII, provide the text of the footnote to the organization's financial statements that reports the organization's liability for uncertain tax positions under FIN 48 (ASC 740). Check here if the text of the footnote has been provided in Part XIII

Part XI Reconciliation of Revenue per Audited Financial Statements With Revenue per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total revenue, gains, and other support per audited financial statements	1	6,002,507.
2	Amounts included on line 1 but not on Form 990, Part VIII, line 12:		
a	Net unrealized gains (losses) on investments	2a	70,140.
b	Donated services and use of facilities	2b	
c	Recoveries of prior year grants	2c	
d	Other (Describe in Part XIII.)	2d	945,850.
e	Add lines 2a through 2d	2e	1,015,990.
3	Subtract line 2e from line 1	3	4,986,517.
4	Amounts included on Form 990, Part VIII, line 12, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	50,605.
c	Add lines 4a and 4b	4c	50,605.
5	Total revenue. Add lines 3 and 4c . (This must equal Form 990, Part I, line 12.)	5	5,037,122.

Part XII Reconciliation of Expenses per Audited Financial Statements With Expenses per Return.

Complete if the organization answered "Yes" on Form 990, Part IV, line 12a.

1	Total expenses and losses per audited financial statements	1	5,893,255.
2	Amounts included on line 1 but not on Form 990, Part IX, line 25:		
a	Donated services and use of facilities	2a	
b	Prior year adjustments	2b	
c	Other losses	2c	
d	Other (Describe in Part XIII.)	2d	945,808.
e	Add lines 2a through 2d	2e	945,808.
3	Subtract line 2e from line 1	3	4,947,447.
4	Amounts included on Form 990, Part IX, line 25, but not on line 1:		
a	Investment expenses not included on Form 990, Part VIII, line 7b	4a	
b	Other (Describe in Part XIII.)	4b	50,605.
c	Add lines 4a and 4b	4c	50,605.
5	Total expenses. Add lines 3 and 4c . (This must equal Form 990, Part I, line 18.)	5	4,998,052.

Part XIII Supplemental Information.

Provide the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and 4; Part IV, lines 1b and 2b; Part V, line 4; Part X, line 2; Part XI, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part to provide any additional information.

PART V, LINE 4:

BOARD DESIGNATED ENDOWMENT THAT WOULD SUPPORT SUSTAINABILITY OF FUTURE
PROGRAM SERVICES PROVIDED BY CASA HELD THROUGH RELATED PRIVATE FOUNDATION.

PART X, LINE 2:

THE ORGANIZATION HAS REVIEWED AND EVALUATED THE RELEVANT TECHNICAL MERITS
OF EACH OF THEIR TAX POSITIONS IN ACCORDANCE WITH ACCOUNTING PRINCIPLES
GENERALLY ACCEPTED IN THE UNITED STATES OF AMERICA FOR ACCOUNTING FOR
UNCERTAINTY IN INCOME TAXES, AND DETERMINED THAT THERE ARE NO UNCERTAIN
TAX POSITIONS THAT WOULD HAVE A MATERIAL IMPACT ON THE CONSOLIDATED
FINANCIAL STATEMENTS.

Part XIII Supplemental Information (continued)

PART XI, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD	758,742.
DIRECT FUNDRAISING EXPENSES	187,066.
CHANGE IN NET ASSETS OF FOUNDATION	42.
TOTAL TO SCHEDULE D, PART XI, LINE 2D	945,850.

PART XI, LINE 4B - OTHER ADJUSTMENTS:

VOUCHER DISCOUNTS NETTED AGAINST REVENUE ON AUDIT	21,132.
IN-KIND DONATIONS OF CLOTHING/HOUSEHOLD ITEMS	29,473.
TOTAL TO SCHEDULE D, PART XI, LINE 4B	50,605.

PART XII, LINE 2D - OTHER ADJUSTMENTS:

COST OF GOODS SOLD NETTED AGAINST SALES	758,742.
DIRECT FUNDRAISING EXPENSES NETTED WITH FUNDRAISING EVENTS	187,066.
TOTAL TO SCHEDULE D, PART XII, LINE 2D	945,808.

PART XII, LINE 4B - OTHER ADJUSTMENTS:

VOUCHER DISCOUNTS NETTED AGAINST REVENUE ON AUDIT	21,132.
IN-KIND DONATIONS OF CLOTHING/HOUSEHOLD ITEMS	29,473.
TOTAL TO SCHEDULE D, PART XII, LINE 4B	50,605.

SCHEDULE G
(Form 990 or 990-EZ)

Supplemental Information Regarding Fundraising or Gaming Activities

OMB No. 1545-0047

Complete if the organization answered "Yes" on Form 990, Part IV, line 17, 18, or 19, or if the organization entered more than \$15,000 on Form 990-EZ, line 6a.

2018

Department of the Treasury
Internal Revenue Service

▶ Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization

COMMUNITY ACTION STOPS ABUSE INC

Employer identification number

59-2114359

Part I

Fundraising Activities. Complete if the organization answered "Yes" on Form 990, Part IV, line 17. Form 990-EZ filers are not required to complete this part.

1 Indicate whether the organization raised funds through any of the following activities. Check all that apply.

- a Mail solicitations
- b Internet and email solicitations
- c Phone solicitations
- d In-person solicitations
- e Solicitation of non-government grants
- f Solicitation of government grants
- g Special fundraising events

2 a Did the organization have a written or oral agreement with any individual (including officers, directors, trustees, or key employees listed in Form 990, Part VII) or entity in connection with professional fundraising services? Yes No

b If "Yes," list the 10 highest paid individuals or entities (fundraisers) pursuant to agreements under which the fundraiser is to be compensated at least \$5,000 by the organization.

(i) Name and address of individual or entity (fundraiser)	(ii) Activity	(iii) Did fundraiser have custody or control of contributions?		(iv) Gross receipts from activity	(v) Amount paid to (or retained by) fundraiser listed in col. (i)	(vi) Amount paid to (or retained by) organization
		Yes	No			
STUDIO 4 FORTY LLC - 440 CRYSTAL SPRINGS RD, ST.	FARM TO TABLEAUX - PLANNING/PRODUCTION OF	X		386,561.	21,426.	386,561.
Total				386,561.	21,426.	386,561.

3 List all states in which the organization is registered or licensed to solicit contributions or has been notified it is exempt from registration or licensing.

FL

Part II Fundraising Events. Complete if the organization answered "Yes" on Form 990, Part IV, line 18, or reported more than \$15,000 of fundraising event contributions and gross income on Form 990-EZ, lines 1 and 6b. List events with gross receipts greater than \$5,000.

		(a) Event #1	(b) Event #2	(c) Other events	(d) Total events (add col. (a) through col. (c))	
		FARM TO TABLEAUX	PEACE BREAKFAST	30		
		(event type)	(event type)	(total number)		
Revenue	1	Gross receipts	386,561.	166,426.	27,750.	580,737.
	2	Less: Contributions	386,561.	166,426.	27,750.	580,737.
	3	Gross income (line 1 minus line 2)				
Direct Expenses	4	Cash prizes				
	5	Noncash prizes				
	6	Rent/facility costs	2,519.	2,880.		5,399.
	7	Food and beverages	70,501.	9,970.		80,471.
	8	Entertainment				
	9	Other direct expenses	88,047.	13,149.		101,196.
	10	Direct expense summary. Add lines 4 through 9 in column (d)				187,066.
11	Net income summary. Subtract line 10 from line 3, column (d)				-187,066.	

Part III Gaming. Complete if the organization answered "Yes" on Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

		(a) Bingo	(b) Pull tabs/instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (add col. (a) through col. (c))
Revenue	1	Gross revenue			
	2	Cash prizes			
Direct Expenses	3	Noncash prizes			
	4	Rent/facility costs			
	5	Other direct expenses			
6	Volunteer labor	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	<input type="checkbox"/> Yes _____ % <input type="checkbox"/> No	
7	Direct expense summary. Add lines 2 through 5 in column (d)				
8	Net gaming income summary. Subtract line 7 from line 1, column (d)				

9 Enter the state(s) in which the organization conducts gaming activities: _____
 a Is the organization licensed to conduct gaming activities in each of these states? Yes No
 b If "No," explain: _____

10a Were any of the organization's gaming licenses revoked, suspended, or terminated during the tax year? Yes No
 b If "Yes," explain: _____

- 11 Does the organization conduct gaming activities with nonmembers? Yes No
- 12 Is the organization a grantor, beneficiary or trustee of a trust, or a member of a partnership or other entity formed to administer charitable gaming? Yes No
- 13 Indicate the percentage of gaming activity conducted in:

a The organization's facility	13a	%
b An outside facility	13b	%
- 14 Enter the name and address of the person who prepares the organization's gaming/special events books and records:

Name ▶ _____

Address ▶ _____

- 15a Does the organization have a contract with a third party from whom the organization receives gaming revenue? Yes No

b If "Yes," enter the amount of gaming revenue received by the organization ▶ \$ _____ and the amount of gaming revenue retained by the third party ▶ \$ _____

c If "Yes," enter name and address of the third party:

Name ▶ _____

Address ▶ _____

- 16 Gaming manager information:

Name ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided ▶ _____

Director/officer Employee Independent contractor

- 17 Mandatory distributions:

a Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? Yes No

b Enter the amount of distributions required under state law to be distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year ▶ \$ _____

Part IV Supplemental Information. Provide the explanations required by Part I, line 2b, columns (iii) and (v); and Part III, lines 9, 9b, 10b, 15b, 15c, 16, and 17b, as applicable. Also provide any additional information. See instructions.

SCHEDULE G, PART I, LINE 2B, LIST OF TEN HIGHEST PAID FUNDRAISERS:

(I) NAME OF FUNDRAISER: STUDIO 4 FORTY LLC

(I) ADDRESS OF FUNDRAISER: 440 CRYSTAL SPRINGS RD, ST. HELENA, CA 94574

(II) ACTIVITY: FARM TO TABLEUX - PLANNING/PRODUCTION OF EVENT

**SCHEDULE I
(Form 990)**

Department of the Treasury
Internal Revenue Service

**Grants and Other Assistance to Organizations,
Governments, and Individuals in the United States**

Complete if the organization answered "Yes" on Form 990, Part IV, line 21 or 22.

▶ **Attach to Form 990.**

▶ **Go to www.irs.gov/Form990 for the latest information.**

OMB No. 1545-0047

2018

**Open to Public
Inspection**

Name of the organization **COMMUNITY ACTION STOPS ABUSE INC** Employer identification number **59-2114359**

Part I General Information on Grants and Assistance

- 1** Does the organization maintain records to substantiate the amount of the grants or assistance, the grantees' eligibility for the grants or assistance, and the selection criteria used to award the grants or assistance? **Yes** **No**
- 2** Describe in Part IV the organization's procedures for monitoring the use of grant funds in the United States.

Part II Grants and Other Assistance to Domestic Organizations and Domestic Governments. Complete if the organization answered "Yes" on Form 990, Part IV, line 21, for any recipient that received more than \$5,000. Part II can be duplicated if additional space is needed.

1 (a) Name and address of organization or government	(b) EIN	(c) IRC section (if applicable)	(d) Amount of cash grant	(e) Amount of non-cash assistance	(f) Method of valuation (book, FMV, appraisal, other)	(g) Description of noncash assistance	(h) Purpose of grant or assistance
RELIGIOUS COMMUNITY SERVICES INC 503 SOUTH MLK JR AVENUE CLEARWATER, FL 33756	59-1309186	501(C)(3)	57,541.	0.			PEACEMAKER PROGRAM
VICTORIA'S PLACE ST. PETE., INC. PO BOX 414 ST PETERSBURG, FL 33731	46-5053521	501(C)(3)	506,200.	0.			SERVICES & CONCESSION AGREEMENTS

2 Enter total number of section 501(c)(3) and government organizations listed in the line 1 table **2.**

3 Enter total number of other organizations listed in the line 1 table

LHA For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule I (Form 990) (2018)

Part III Grants and Other Assistance to Domestic Individuals. Complete if the organization answered "Yes" on Form 990, Part IV, line 22.
Part III can be duplicated if additional space is needed.

(a) Type of grant or assistance	(b) Number of recipients	(c) Amount of cash grant	(d) Amount of non-cash assistance	(e) Method of valuation (book, FMV, appraisal, other)	(f) Description of noncash assistance
EMERGENCY FUNDS	26	1,414.	0.		
CLOTHING AND HOUSEHOLD ITEMS	328	0.	21,132.	THRIFT STORE VALUE	DONATED ITEMS

Part IV Supplemental Information. Provide the information required in Part I, line 2; Part III, column (b); and any other additional information.

PART I, LINE 2:

FOR ALL SUBCONTRACTS, THERE ARE REGULAR MEETINGS WITH STAFF PERFORMING SERVICES, MONTHLY REPORTING OF PERFORMANCE MEASURES AND EXPENDITURES FOR PEACEMAKER PROGRAMS PART III - ASSISTANCE TO INDIVIDUALS THE ORGANIZATION ASSISTS ITS CLIENTS WITH CLOTHING VOUCHERS FOR ITS THRIFT SHOP AND EMERGENCY FUNDS FOR RENT, UTILITIES, LEGAL EXPENSES AND OTHER NEEDS WHEN NECESSARY

**SCHEDULE M
(Form 990)**

Noncash Contributions

OMB No. 1545-0047

2018

Open to Public Inspection

Department of the Treasury
Internal Revenue Service

- ▶ Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30.
- ▶ Attach to Form 990.
- ▶ Go to www.irs.gov/Form990 for instructions and the latest information.

Name of the organization: **COMMUNITY ACTION STOPS ABUSE INC** Employer identification number: **59-2114359**

Part I Types of Property	(a) Check if applicable	(b) Number of contributions or items contributed	(c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g	(d) Method of determining noncash contribution amounts
1 Art - Works of art				
2 Art - Historical treasures				
3 Art - Fractional interests				
4 Books and publications				
5 Clothing and household goods	X		788,215.	THRIFT SHOP VALUES
6 Cars and other vehicles				
7 Boats and planes				
8 Intellectual property				
9 Securities - Publicly traded				
10 Securities - Closely held stock				
11 Securities - Partnership, LLC, or trust interests				
12 Securities - Miscellaneous				
13 Qualified conservation contribution - Historic structures				
14 Qualified conservation contribution - Other				
15 Real estate - Residential				
16 Real estate - Commercial				
17 Real estate - Other				
18 Collectibles				
19 Food inventory				
20 Drugs and medical supplies				
21 Taxidermy				
22 Historical artifacts				
23 Scientific specimens				
24 Archeological artifacts				
25 Other ()				
26 Other ()				
27 Other ()				
28 Other ()				

29 Number of Forms 8283 received by the organization during the tax year for contributions for which the organization completed Form 8283, Part IV, Donee Acknowledgement 29

	Yes	No
30a During the year, did the organization receive by contribution any property reported in Part I, lines 1 through 28, that it must hold for at least three years from the date of the initial contribution, and which isn't required to be used for exempt purposes for the entire holding period?		X
b If "Yes," describe the arrangement in Part II.		
31 Does the organization have a gift acceptance policy that requires the review of any nonstandard contributions?	X	
32a Does the organization hire or use third parties or related organizations to solicit, process, or sell noncash contributions?		X
b If "Yes," describe in Part II.		
33 If the organization didn't report an amount in column (c) for a type of property for which column (a) is checked, describe in Part II.		

SCHEDULE O
(Form 990 or 990-EZ)

Department of the Treasury
Internal Revenue Service

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on
Form 990 or 990-EZ or to provide any additional information.

▶ Attach to Form 990 or 990-EZ.

▶ Go to www.irs.gov/Form990 for the latest information.

OMB No. 1545-0047

2018

Open to Public
Inspection

Name of the organization

COMMUNITY ACTION STOPS ABUSE INC

Employer identification number

59-2114359

FORM 990, PART I, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

CHALLENGING THE SOCIETAL ACCEPTANCE OF ALL FORMS OF DOMESTIC VIOLENCE,
CASA STANDS UP TO SILENCE THROUGH ADVOCACY, PREVENTION, INTERVENTION,
AND SUPPORT SERVICES. CASA PREVENTION SERVICES INCLUDE COMMUNITY
TRAININGS FOR CORPORATIONS, CIVIC GROUPS, COLLEGES, RELIGIOUS GROUPS
AND MORE.

FORM 990, PART III, LINE 1, DESCRIPTION OF ORGANIZATION MISSION:

OUR MISSION: CHALLENGING THE SOCIETAL ACCEPTANCE OF ALL FORMS OF
DOMESTIC VIOLENCE, CASA STANDS UP TO SILENCE THROUGH ADVOCACY,
PREVENTION, INTERVENTION, AND SUPPORT SERVICES. CASA PREVENTION
SERVICES INCLUDE COMMUNITY TRAININGS FOR CORPORATIONS, CIVIC GROUPS,
COLLEGES, RELIGIOUS GROUPS AND MORE.

FORM 990, PART III, LINE 4A, PROGRAM SERVICE ACCOMPLISHMENTS:

FOR CHILDREN & FAMILIES WHO HAVE BEEN EXPOSED TO DOMESTIC VIOLENCE,
VICTIM COMPENSATION APPLICATION ASSISTANCE, RAPID REHOUSING PROGRAM
REFERRAL, CONNECTION TO INJUNCTION FOR PROTECTION PROJECT FLORIDA BAR
ATTORNEY, AND DOMESTIC VIOLENCE RELOCATION ASSISTANCE.

IN FY 2018-19 CASA SERVED OVER 500 SURVIVORS THROUGH EMERGENCY SHELTER,
50% OF THOSE BEING CHILDREN. CASA'S NONRESIDENTIAL PROGRAMS SERVED OVER
2,300 SURVIVORS OF DOMESTIC VIOLENCE WITH SUPPORT GROUPS, JUSTICE
ADVOCACY, SAFETY PLANNING, AND MORE. IN FY 2018-19 CASA ADVOCATES
ANSWERED OVER 3,700 CALLS THROUGH OUR 24-HOUR HOTLINE.

SERVICES ARE AVAILABLE TO ALL SURVIVORS, REGARDLESS OF RACE, GENDER,
GENDER IDENTITY, PREGNANCY, CITIZENSHIP, RELIGION, NATIONAL ORIGIN,

Name of the organization

COMMUNITY ACTION STOPS ABUSE INC

Employer identification number

59-2114359

AGE, FAMILIAL STATUS, DISABILITY (PHYSICAL OR MENTAL, INCLUDING HIV STATUS), MILITARY SERVICE OR AFFILIATION, VETERAN STATUS, BANKRUPTCY OR BAD DEBTS, OR GENETIC INFORMATION.

CASA WORKS COLLECTIVELY TO DEVELOP A COORDINATED COMMUNITY RESPONSE TO DOMESTIC VIOLENCE BY COLLABORATING WITH OTHER SERVICE PROVIDERS, PUBLIC AGENCIES, PLANNING GROUPS AND FUNDING BODIES TO PROMOTE COMMUNITY EDUCATION, PREVENTION AND AWARENESS ON THE SUBJECT OF DOMESTIC VIOLENCE. CASA CONDUCTS ONGOING RESEARCH AND EVALUATION IN THE AREAS OF DOMESTIC VIOLENCE TO ENSURE A HIGH QUALITY OF SERVICE TO OUR PROGRAM PARTICIPANTS AS DESCRIBED ABOVE.

FORM 990, PART VI, SECTION B, LINE 11B:

CASA'S FINANCE COMMITTEE REVIEWS THE 990 PRIOR TO THE ANNUAL BOARD MEETING PRESENTATION. ALL BOARD MEMBERS ARE PROVIDED ACCESS TO A COPY OF THE 990 AT CASA'S ADMINISTRATIVE OFFICE PRIOR TO THE BOARD OF DIRECTOR'S MEETING PRESENTATION.

FORM 990, PART V, LINE 2B:

W-2S ARE FILED UNDER THE NAME OF THE PEO (OASIS OUTSOURCING CONTRACT VII, INC) AND THE PEO DOES FILE ALL NECESSARY EMPLOYMENT TAX RETURNS. COUNT FOR 2A IS BASED ON EMPLOYEES INCLUDED ON THE LAST PAYROLL IN DECEMBER, 2018.

FORM 990, PART VI, SECTION B, LINE 12C:

ANNUALLY THE BOARD MEMBERS ARE ASKED TO REVIEW AND SIGN THE CONFLICT OF INTEREST POLICY.

Name of the organization COMMUNITY ACTION STOPS ABUSE INC	Employer identification number 59-2114359
--	--

FORM 990, PART VI, SECTION B, LINE 15:

LINE 15A - COMMITTEE AND BOARD DISCUSSION AND DECISIONS REGARDING
COMPENSATION MATTERS ARE DOCUMENTED IN THE MINUTES OF THE RESPECTIVE
MEETINGS.

LINE 15B - COMMITTEE AND BOARD DISCUSSION AND DECISIONS REGARDING
COMPENSATION MATTERS ARE DOCUMENTED IN THE MINUTES OF THE RESPECTIVE
MEETINGS.

FORM 990, PART VI, SECTION C, LINE 19:

DOCUMENTS ARE MADE AVAILABLE TO THE PUBLIC UPON REQUEST, BASED ON DOCUMENTS
REQUESTED THEY ARE EITHER SENT ELECTRONICALLY OR REVIEWED AT CASA'S
ADMINISTRATIVE OFFICE.

FORM 990, PART XI, LINE 9, CHANGES IN NET ASSETS:

CHANGE IN UNRESTRICTED NET ASSETS OF CASA FOUNDATION	42.
CASA CHANGE IN NET ASSETS OF RELATED ORGANIZATION, VICTORIA'S PLACE	-299,948.
TOTAL TO FORM 990, PART XI, LINE 9	-299,906.

FORM 990, PART XII, LINE 2C

THE PROCESS FOR THE ORGANIZATION'S SELECTION AND SUPERVISION OF THEIR
INDEPENDENT AUDITOR HAS REMAINED CONSISTENT WITH THE PRIOR YEAR.

**SCHEDULE R
(Form 990)**

Department of the Treasury
Internal Revenue Service

Related Organizations and Unrelated Partnerships

▶ Complete if the organization answered "Yes" on Form 990, Part IV, line 33, 34, 35b, 36, or 37.

▶ Attach to Form 990.

▶ Go to www.irs.gov/Form990 for instructions and the latest information.

OMB No. 1545-0047

2018

Open to Public Inspection

Name of the organization

COMMUNITY ACTION STOPS ABUSE INC

Employer identification number

59-2114359

Part I Identification of Disregarded Entities. Complete if the organization answered "Yes" on Form 990, Part IV, line 33.

(a) Name, address, and EIN (if applicable) of disregarded entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Total income	(e) End-of-year assets	(f) Direct controlling entity

Part II Identification of Related Tax-Exempt Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related tax-exempt organizations during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Exempt Code section	(e) Public charity status (if section 501(c)(3))	(f) Direct controlling entity	(g) Section 512(b)(13) controlled entity?	
						Yes	No
CASA FOUNDATION INC - 45-4485786 PO BOX 387 ST. PETERSBURG, FL 33731	SUPPORT	FLORIDA	501(C)(3)	LINE 12A, I			X
VICTORIA'S PLACE ST PETE INC - 46-5053521 PO BOX 414 ST. PETERSBURG, FL 33731	SUPPORT	FLORIDA	501(C)(3)	LINE 10			X

For Paperwork Reduction Act Notice, see the Instructions for Form 990.

Schedule R (Form 990) 2018

Part III Identification of Related Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a partnership during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(f) Share of total income	(g) Share of end-of-year assets	(h) Disproportionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
							Yes	No		Yes	No	

Part IV Identification of Related Organizations Taxable as a Corporation or Trust. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, because it had one or more related organizations treated as a corporation or trust during the tax year.

(a) Name, address, and EIN of related organization	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Direct controlling entity	(e) Type of entity (C corp, S corp, or trust)	(f) Share of total income	(g) Share of end-of-year assets	(h) Percentage ownership	(i) Section 512(b)(13) controlled entity?	
								Yes	No

Part V Transactions With Related Organizations. Complete if the organization answered "Yes" on Form 990, Part IV, line 34, 35b, or 36.

Note: Complete line 1 if any entity is listed in Parts II, III, or IV of this schedule.

1 During the tax year, did the organization engage in any of the following transactions with one or more related organizations listed in Parts II-IV?

	Yes	No
a Receipt of (i) interest, (ii) annuities, (iii) royalties, or (iv) rent from a controlled entity		X
b Gift, grant, or capital contribution to related organization(s)		X
c Gift, grant, or capital contribution from related organization(s)		X
d Loans or loan guarantees to or for related organization(s)		X
e Loans or loan guarantees by related organization(s)	X	
f Dividends from related organization(s)		X
g Sale of assets to related organization(s)		X
h Purchase of assets from related organization(s)		X
i Exchange of assets with related organization(s)		X
j Lease of facilities, equipment, or other assets to related organization(s)		X
k Lease of facilities, equipment, or other assets from related organization(s)		X
l Performance of services or membership or fundraising solicitations for related organization(s)	X	
m Performance of services or membership or fundraising solicitations by related organization(s)		X
n Sharing of facilities, equipment, mailing lists, or other assets with related organization(s)	X	
o Sharing of paid employees with related organization(s)	X	
p Reimbursement paid to related organization(s) for expenses		X
q Reimbursement paid by related organization(s) for expenses		X
r Other transfer of cash or property to related organization(s)		X
s Other transfer of cash or property from related organization(s)		X

2 If the answer to any of the above is "Yes," see the instructions for information on who must complete this line, including covered relationships and transaction thresholds.

(a) Name of related organization	(b) Transaction type (a-s)	(c) Amount involved	(d) Method of determining amount involved
(1) VICTORIA ' S PLACE ST PETE INC	E	1,069,960.	INTERCOMPANY LOAN
(2) VICTORIA ' S PLACE ST PETE INC	L	506,200.	PERFORMANCE OF SERVICES
(3) VICTORIA ' S PLACE ST PETE INC	N	0.	SHARING OF FACILITIES
(4) CASA FOUNDATION INC	N	0.	SHARING OF FACILITIES
(5) CASA FOUNDATION INC	O	0.	SHARING OF EMPLOYEES
(6) VICTORIA ' S PLACE ST PETE INC	O	0.	SHARING OF EMPLOYEES

Part VI Unrelated Organizations Taxable as a Partnership. Complete if the organization answered "Yes" on Form 990, Part IV, line 37.

Provide the following information for each entity taxed as a partnership through which the organization conducted more than five percent of its activities (measured by total assets or gross revenue) that was not a related organization. See instructions regarding exclusion for certain investment partnerships.

(a) Name, address, and EIN of entity	(b) Primary activity	(c) Legal domicile (state or foreign country)	(d) Predominant income (related, unrelated, excluded from tax under sections 512-514)	(e) Are all partners sec. 501(c)(3) orgs.?		(f) Share of total income	(g) Share of end-of-year assets	(h) Dispropor- tionate allocations?		(i) Code V-UBI amount in box 20 of Schedule K-1 (Form 1065)	(j) General or managing partner?		(k) Percentage ownership
				Yes	No			Yes	No		Yes	No	

Part VII Supplemental Information.

Provide additional information for responses to questions on Schedule R. See instructions.

SCHEDULE R ITEMS N AND O

THE ORGANIZATION SHARES EMPLOYEES, EQUIPMENT AND OTHER ASSETS WITH
COMMUNITY ACTION STOPS ABUSE FOUNDATION, INC. (FOUNDATION) AND
VICTORIA'S PLACE ST PETE, INC. (VICTORIA'S PLACE). THE ORGANIZATION HAS
NOT ASSIGNED A VALUE TO THE SHARED FACILITIES AND EMPLOYEES.

RECEIVED DEC 17 2019



Department of the Treasury
Internal Revenue Service
Ogden, UT 84201

Notice	CP211A
Tax period	June 30, 2019
Notice date	December 2, 2019
Employer ID number	59-2114359
To contact us	Phone 877-829-5500 FAX 877-792-2864

147693.207174.219126.9523 1 AB 0.412 370



COMMUNITY ACTION STOPS ABUSE INC
C A S A
PO BOX 414
ST PETERSBURG FL 33731-0414

Page 1 of 1



147693

Important information about your June 30, 2019 Form 990

We approved your Form 8868, Application for Extension of Time To File an Exempt Organization Return

We approved the Form 8868 for your
June 30, 2019 Form 990.

Your new due date is May 15, 2020.

What you need to do

File your June 30, 2019 Form 990 by May 15, 2020. We encourage you to use electronic filing—the fastest and easiest way to file.

Visit www.irs.gov/charities to learn about approved e-File providers, what types of returns can be filed electronically, and whether you are required to file electronically.

Additional information

- Visit www.irs.gov/cp211a
- For tax forms, instructions, and publications, visit www.irs.gov/forms-pubs or call 800-TAX-FORM (800-829-3676).
- Keep this notice for your records.

If you need assistance, please don't hesitate to contact us.

From: CCH-ReturnNotification@wolterskluwer.com
To: [Mindy Forey](#)
Subject: 2018 Electronic Return Accepted by the IRS
Date: Wednesday, February 19, 2020 5:42:00 PM

Community Action Stops Abuse Inc,

You are receiving this e-mail on behalf of JAMES MOORE & CO PL.

Your electronically filed Exempt federal income tax return for tax year 2018 has been acknowledged as accepted for processing by the IRS on 02/19/2020.

Your return was sent to the Ogden Service Center.

Your SubmissionID is **5956122020050034be03**.
Your Client ID is **510634.1** .

Do not mail the paper copy of your tax return to the IRS. It is for your use only.

PLEASE DO NOT REPLY TO THIS E-MAIL.

We generate this e-mail automatically from your request to be notified when your return or extension is accepted by the taxing authority. We do not monitor this e-mail address for incoming e-mail traffic. If you need assistance or have a question, please contact the firm preparing this return for you. Thank you.

CASA Annual Operating Budget
July 2020 - June 2021
OPERATING BUDGET

FY 2020/2021 Budget			
	Grant Funded	CASA Cash	TOTAL
Revenue			
Federal Grant Revenue	2,106,768	-	2,106,768
State Grant Revenue	332,510	-	332,510
City/County Grant Revenue	246,557	-	246,557
Local & Foundation Grant Revenue	1,034,670	100,000	1,134,670
Contributions	-	850,000	850,000
Event Revenue	-	650,000	650,000
Thrift Sales	-	720,000	720,000
Other Income	-	81,300	81,300
Gifts in Kind	-	20,000	20,000
TOTAL REVENUE	3,720,505	2,421,300	6,141,805
Expense			
Staffing	2,985,992	1,124,952	4,110,944
Temporary Labor	-	6,000	6,000
Insurance	32,870	75,130	108,000
Contracted Services	15,915	36,425	52,340
IT Support	48,909	23,991	72,900
Security	810	4,010	4,820
Phone & Internet	24,150	27,250	51,400
Utilities	88,607	40,693	129,300
Fuel for Vehicles	4,500	900	5,400
Office Supplies	32,956	10,184	43,140
Operating Supplies	68,618	24,220	92,838
Food	40,000	-	40,000
Repairs & Maintenance	63,165	21,545	84,710
Software	-	34,290	34,290
Equipment	1,000	2,000	3,000
Housing Assistance for Participants	150,000	-	150,000
Other Participant Direct Assistance	96,413	-	96,413
Advertising/PR/Promotional	5,000	7,000	12,000
Printing	5,000	5,000	10,000
Direct Mail	-	5,000	5,000
Event Expense	-	175,000	175,000
Licenses/Taxes	-	3,150	3,150
Postage/Delivery	-	2,500	2,500
Rental/Facilities	-	7,400	7,400
Local Mileage	19,600	3,100	22,700
Conferences & Staff Training	37,000	3,000	40,000
Meetings	-	6,000	6,000
Dues/Subscriptions/Memberships	-	3,000	3,000
FCADV Dues	-	-	-
Staff and Volunteer Recognition	-	1,000	1,000
Bank & Merchant Fees	-	55,000	55,000
Loan Interest	-	352,370	352,370
Uncollectible Pledges	-	15,000	15,000
Misc	-	500	500
Depreciation	-	538,600	538,600
Loan Amortization	-	147,300	147,300
InKind	-	20,000	20,000
TOTAL EXPENSE	3,720,505	2,781,510	6,502,015
OPERATING NET INCOME	-	(360,210)	(360,210)
Payroll Protection Plan Funds	-	442,015	442,015
Endowment Contribution	-	-	-
CHANGE IN NET ASSETS	-	81,805	81,805

**COMMUNITY ACTION STOPS ABUSE, INC.
AND AFFILIATE**

CONSOLIDATED FINANCIAL STATEMENTS

JUNE 30, 2019

**COMMUNITY ACTION STOPS ABUSE, INC.
AND AFFILIATE
TABLE OF CONTENTS
JUNE 30, 2019**

	<u>Page(s)</u>
Independent Auditors' Report	1 – 2
Consolidated Financial Statements	
Consolidated Statement of Financial Position	3
Consolidated Statement of Activities	4
Consolidated Statement of Functional Expenses	5
Consolidated Statement of Cash Flows	6
Notes to Consolidated Financial Statements	7 – 19
Schedule of Expenditures of Federal Awards	20
Notes to Schedule of Expenditures of Federal Awards	21
Independent Auditors' Report on Internal Control Over Financial Reporting and on Compliance and Other Matters Based on an Audit of Financial Statements Performed in Accordance with <i>Government Auditing Standards</i>	22 – 23
Independent Auditors' Report on Compliance for Each Major Federal Program and Report on Internal Control Over Compliance in Accordance with the Uniform Guidance	24 – 25
Schedule of Findings and Questioned Costs	26
Supplemental Information	
Consolidating Statement of Financial Position	27
Consolidating Statement of Activities	28

INDEPENDENT AUDITORS' REPORT

To the Board of Directors,
Community Action Stops Abuse, Inc., and Affiliate:

Report on the Financial Statements

We have audited the accompanying financial statements of Community Action Stops Abuse, Inc., and Affiliate, which comprise the consolidated statement of financial position as of June 30, 2019, and the related consolidated statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the consolidated financial statements.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these consolidated financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of consolidated financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express an opinion on these consolidated financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the consolidated financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the consolidated financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the consolidated financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the consolidated financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the consolidated financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

- 1 -

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Daytona Beach, FL 32114-1180
Telephone: 386-257-4100

133 East Indiana Avenue
DeLand, FL 32724-4329
Telephone: 386-738-3300

5931 NW 1st Place
Gainesville, FL 32607-2063
Telephone: 352-378-1331

2477 Tim Gamble Place, Suite 200
Tallahassee, FL 32308-4386
Telephone: 850-386-6184

Opinion

In our opinion, the consolidated financial statements referred to above present fairly, in all material respects, the financial position of Community Action Stops Abuse, Inc., and Affiliate as of June 30, 2019, and the changes in its net assets and its cash flows for the year then ended in accordance with accounting principles generally accepted in the United States of America.

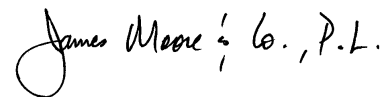
Other Matters

Other Information

Our audit was conducted for the purpose of forming an opinion on the consolidated financial statements as a whole. The consolidating statement of financial position and consolidating statement of activities are presented for purposes of additional analysis and are not a required part of the consolidated financial statements. The accompanying Schedule of Expenditures of Federal Awards is presented for purposes of additional analysis as required by the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance), and is not a required part of the consolidated financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the consolidated financial statements. The information has been subjected to the auditing procedures applied in the audit of the consolidated financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the consolidated financial statements or to the consolidated financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the consolidating statement of financial position, consolidating statement of activities, and the Schedule of Expenditures of Federal Awards is fairly stated in all material respects in relation to the consolidated financial statements as a whole.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued our report dated September 13, 2019 on our consideration of Community Action Stops Abuse, Inc., and Affiliate's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Community Action Stops Abuse, Inc., and Affiliate's internal control over financial reporting and compliance.



Tallahassee, Florida
September 13, 2019

**COMMUNITY ACTION STOPS ABUSE, INC. AND AFFILIATE
CONSOLIDATED STATEMENT OF FINANCIAL POSITION
JUNE 30, 2019**

ASSETS

Current assets

Cash and cash equivalents	\$ 667,143
Investments	2,752,345
Grants and contracts receivable	491,357
Unconditional promises to give, net of allowance	248,696
Inventory	60,800
Prepaid expenses and other assets	102,542
Total current assets	<u>4,322,883</u>

Property and equipment, net	<u>10,998,829</u>
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Notes receivable - new markets tax credit	<u>6,288,400</u>
--	------------------

Other assets

Unconditional promises to give, long-term portion	36,757
Interest in net assets of the Foundation	24,605
Total other assets	<u>61,362</u>

Total Assets	<u><u>\$ 21,671,474</u></u>
---------------------	-----------------------------

LIABILITIES AND NET ASSETS

Current liabilities

Accounts payable	\$ 78,540
Accrued expenses and other current liabilities	258,327
Current portion of long-term debt	283,150
Total current liabilities	<u>620,017</u>

Long-term liabilities

Mortgage note grants	113,801
Mortgage note payable, less current portion and loan costs	3,886,019
Note payable - new markets tax credit, net of loan costs	11,143,750
Total long-term liabilities	<u>15,143,570</u>

Total liabilities	<u>15,763,587</u>
--------------------------	-------------------

Net assets

Without donor restrictions	
Investment in property and equipment, net	1,860,509
Undesignated	3,646,205
	<u>5,506,714</u>

With donor restrictions	
Purpose and time restrictions	401,173
Total net assets	<u>5,907,887</u>

Total Liabilities and Net Assets	<u><u>\$ 21,671,474</u></u>
---	-----------------------------

The accompanying notes to the consolidated financial statements
are an integral part of this statement.

COMMUNITY ACTION STOPS ABUSE, INC. AND AFFILIATE
CONSOLIDATED STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2019

	<u>Without Donor Restrictions</u>	<u>With Donor Restrictions</u>	<u>Total</u>
Revenues			
Grants and contracts	\$ 2,987,202	\$ -	\$ 2,987,202
Thrift store sales	737,609	-	737,609
Fundraising	580,737	-	580,737
Bequests and major gifts	207,072	25,000	232,072
Contributions and donations	284,389	231,560	515,949
In-kind revenue	758,742	-	758,742
Interest income on notes receivable	62,884	-	62,884
Investment gain	125,925	-	125,925
Program income	1,345	-	1,345
Change in net assets of the Foundation	42	-	42
Net assets released from time restrictions	534,762	(534,762)	-
Net assets released from purpose restrictions	42,085	(42,085)	-
Total revenues	<u>6,322,794</u>	<u>(320,287)</u>	<u>6,002,507</u>
Expenses			
Program services			
Domestic Violence	4,291,817	-	4,291,817
Thrift stores	1,086,162	-	1,086,162
Total program services	<u>5,377,979</u>	<u>-</u>	<u>5,377,979</u>
Supporting Services			
Administrative and general	345,097	-	345,097
Development and fundraising	470,127	-	470,127
Total supporting services	<u>815,224</u>	<u>-</u>	<u>815,224</u>
Total expenses	<u>6,193,203</u>	<u>-</u>	<u>6,193,203</u>
Increase (decrease) in net assets	<u>129,591</u>	<u>(320,287)</u>	<u>(190,696)</u>
Net assets, beginning of year	<u>5,377,123</u>	<u>721,460</u>	<u>6,098,583</u>
Net assets, end of year	<u>\$ 5,506,714</u>	<u>\$ 401,173</u>	<u>\$ 5,907,887</u>

The accompanying notes to the consolidated financial statements
are an integral part of this statement.

COMMUNITY ACTION STOPS ABUSE, INC. AND AFFILIATE
CONSOLIDATED STATEMENT OF FUNCTIONAL EXPENSES
FOR THE YEAR ENDED JUNE 30, 2019

	Program Services			Supporting Services			Total
	Domestic Violence	Thrift Store	Total Program Services	Administrative and General	Development and Fundraising	Total Support Services	
Salaries and benefits	\$ 2,290,159	\$ 217,519	\$ 2,507,678	\$ 253,418	\$ 256,889	\$ 510,307	\$ 3,017,985
Services	250,639	23,791	274,430	13,273	72,062	85,335	359,765
Supplies	142,020	6,231	148,251	7,114	93,638	100,752	249,003
Property management	62,795	6,020	68,815	7,101	6,012	13,113	81,928
Interest	366,437	2,513	368,950	1,472	591	2,063	371,013
Utilities	116,342	17,551	133,893	7,469	5,478	12,947	146,840
Equipment management	56,373	3,839	60,212	11,537	9,795	21,332	81,544
Client assistance	296,143	-	296,143	-	-	-	296,143
Travel and vehicle maintenance	35,426	1,082	36,508	930	3,401	4,331	40,839
Employee and volunteer development	28,522	-	28,522	9,952	8,877	18,829	47,351
Other expenses	7,903	19,499	27,402	22,134	10,417	32,551	59,953
Cost of goods sold	-	758,742	758,742	-	-	-	758,742
Total expenses before depreciation	3,652,759	1,056,787	4,709,546	334,400	467,160	801,560	5,511,106
Depreciation and amortization	639,058	29,375	668,433	10,697	2,967	13,664	682,097
Total functional expenses	<u>\$ 4,291,817</u>	<u>\$ 1,086,162</u>	<u>\$ 5,377,979</u>	<u>\$ 345,097</u>	<u>\$ 470,127</u>	<u>\$ 815,224</u>	<u>\$ 6,193,203</u>

The accompanying notes to the consolidated financial statements
are an integral part of this statement.

**COMMUNITY ACTION STOPS ABUSE, INC. AND AFFILIATE
CONSOLIDATED STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2019**

Cash flows from operating activities	
Cash received from grantors and others	\$ 5,907,645
Cash paid to suppliers and employees	(5,111,721)
Interest paid	(371,013)
Cash received from interest and dividends	151,086
Net cash provided by operating activities	<u>575,997</u>
Cash flows from investing activities	
Purchases of investments	(1,793,336)
Proceeds from sale of investments	1,788,271
Purchases of property and equipment	(55,687)
Net cash used in investing activities	<u>(60,752)</u>
Cash flows from financing activities	
Principal payments on long-term debt	(283,150)
Net cash used in financing activities	<u>(283,150)</u>
Increase in cash and cash equivalents	<u>232,095</u>
Cash and cash equivalents, beginning of year	435,048
Cash and cash equivalents, end of year	<u>\$ 667,143</u>
Reconciliation of decrease in net assets to net cash provided by operating activities	
Decrease in net assets	<u>\$ (190,696)</u>
Adjustments to reconcile decrease in net assets to net cash provided by operating activities:	
Depreciation and amortization	682,097
Unrealized loss (gain) on investments	(70,140)
Realized loss on investments	32,417
Increase in grants receivable	(111,868)
Decrease in contributions receivable	205,815
Increase in inventory	(8,200)
Increase in prepaid expenses and other current assets	(23,985)
Increase in accounts payable	22,464
Increase in accrued expenses and other current liabilities	38,093
Total adjustments	<u>766,693</u>
Net cash provided by operating activities	<u>\$ 575,997</u>

The accompanying notes to the consolidated financial statements are an integral part of this statement.

COMMUNITY ACTION STOPS ABUSE, INC., AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019

(1) **Summary of Significant Accounting Policies:**

The following is a summary of the more significant accounting policies and practices of Community Action Stops Abuse, Inc., and Affiliate (the “Organization”), which affect significant elements of the accompanying consolidated financial statements:

(a) **Organization and Purpose**—Community Action Stops Abuse, Inc. (CASA) is a Florida not-for-profit organization. CASA’s mission is to influence our community to stand up to silence through advocacy, empowerment, and social change to prevent and end domestic violence. CASA promotes social change through advocacy, community education, outreach, and support for victims/survivors of Intimate Partner Violence. CASA provides comprehensive services to empower survivors of Intimate Partner Violence and their families with a safe supportive emergency shelter environment; rapid rehousing; a 24-hour crisis hotline; support groups; youth programs; substance abuse advocacy; information and referral programs; justice advocacy; outreach to under-served populations; peacemakers programs to preschools, elementary and middle schools; a very active volunteer program; and a thrift shop. Funding is provided primarily through individual donors; local fundraising activities; federal, state, and local government grants; and a private foundation.

Victoria’s Place St. Pete, Inc. (Victoria’s Place), a Florida not-for-profit organization was formed to work in conjunction with CASA’s mission by constructing a 100-bed emergency shelter for domestic violence survivors. Victoria’s Place is consolidated since CASA has both an economic interest in and control of the entity through a majority voting interest in their governing board. All significant inter-company transactions and accounts are eliminated.

Effective January 1, 2012, CASA’s board of directors approved formation of Community Action Stops Abuse Foundation, Inc. (the Foundation). CASA has recorded an interest in the net assets of the Foundation, since CASA and the Foundation are deemed to be financially interrelated. Net assets of the Foundation totaled \$24,605 at June 30, 2019.

(b) **Basis of Presentation**—The Organization reports information regarding its financial position and activities according to two classes of net assets: net assets without donor restrictions and net assets with donor restrictions. The Organization implemented ASU 2016-14, *Presentation of Financial Statements of Not-for-Profit Entities*, during 2018.

Net assets without donor restrictions— Net assets available for use in general operations and not subject to donor (or certain grantor) restrictions.

Net assets with donor restrictions—Net assets subject to donor-imposed stipulations. Some donor-imposed restrictions are temporary in nature, such as those that will be met by the passage of time or other events specified by the donor. Donor-imposed restrictions are released when a restriction expires, that is, when the stipulated time has elapsed, when the stipulated purpose for which the resource was restricted has been fulfilled, or both.

(c) **Basis of Accounting**—The consolidated financial statements of the Organization have been prepared on the accrual basis of accounting, and accordingly, reflect all significant receivables, payables, and other liabilities.

COMMUNITY ACTION STOPS ABUSE, INC., AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019

(1) **Summary of Significant Accounting Policies:** (Continued)

(d) **Functional Allocation of Expenses**—The costs of providing the various programs and other activities have been summarized on a functional basis in the consolidated statement of functional expenses. Accordingly, certain costs have been allocated among the programs and supporting services benefited.

(e) **Income Taxes**—Community Action Stops Abuse, Inc. and Victoria's Place St. Pete, Inc. are generally exempt from income taxes under Section 501(c)(3). The Organization files income tax returns in the U.S. Federal jurisdiction. The Organization's income tax returns for the past three years are subject to examination by tax authorities and may change upon examination.

The Organization has reviewed and evaluated the relevant technical merits of each of their tax positions in accordance with accounting principles generally accepted in the United States of America for accounting for uncertainty in income taxes, and determined that there are no uncertain tax positions that would have a material impact on the consolidated financial statements.

(f) **Use of Estimates**—The preparation of consolidated financial statements in conformity with accounting principles generally accepted in the United States of America requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

(g) **Cash and Cash Equivalents**—For the purpose of reporting cash flows, cash and cash equivalents include cash on hand, amounts in demand deposits and short-term investments with an original maturity of ninety days or less.

(h) **Grants and Contracts Receivable**—Grants and contracts receivables are stated at the amount management expects to collect from balances outstanding at year-end and are primarily due from Federal and State governmental agencies. Based on management's assessment of the credit history with parties having outstanding balances and current relationships with them, it has concluded that realization losses on balances outstanding at year-end will be immaterial.

(i) **Contributions**—The Organization accounts for contributions in accordance with generally accepted accounting principles. Accordingly, contributions received are recorded as increases in net assets without donor restrictions or net assets with donor restrictions depending on the existence or nature of any donor restrictions. Contributions that are restricted by the donor are reported as an increase in net assets with donor restrictions.

Unconditional promises to give that are expected to be collected within one year are recorded at net realizable value. Unconditional promises to give that are expected to be collected in future years are recorded at the present value of their estimated future cash flows. The discounts on those amounts are computed using risk-free interest rates applicable to the years in which the promises are received. Amortization of the discounts is included in contribution revenue. Conditional promises to give are not included as support until the conditions are substantially met. Contributed property and equipment is recorded at fair value at the date of donation.

COMMUNITY ACTION STOPS ABUSE, INC., AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019

(1) **Summary of Significant Accounting Policies:** (Continued)

(j) **Property and Equipment**—Property and equipment acquired by the Organization is considered to be owned by the Organization. However, funding sources may maintain an equitable interest in the items purchased with grant monies as well as the right to determine the use of any proceeds from the sale of these assets. The State of Florida has a reversionary interest in those assets purchased with its funds which have a cost of \$1,000 or more and an estimated useful life of at least one year. The Federal Government has a reversionary interest in those assets purchased with its funds which have a cost of \$5,000 or more and an estimated useful life of at least one year.

Property and equipment with a value greater than \$1,000 and an estimated useful life of at least one year is recorded at cost when purchased or at estimated fair value when contributed. If a donor stipulates how long the assets must be used, the contributions are recorded as restricted support. In the absence of such stipulations, contributions of property and equipment are recorded as unrestricted support. Depreciation is computed using the straight-line method over the estimated useful life of the assets, ranging from three to thirty-nine years.

(k) **Inventory**—Inventory consists of donated clothes and miscellaneous household items. Inventory is stated at fair value when contributed.

(l) **Notes Receivable**—Notes receivable are reported at their outstanding principal balance. Notes receivable are considered by management to be fully collectible and, accordingly, no allowance for doubtful accounts is considered necessary. In making that determination, management evaluated the financial condition of the borrowers, the estimated value of the underlying collateral, and current economic conditions.

(m) **Accrued Leave**—The Organization may compensate its employees for up to 80 hours of their unused paid time off balance upon termination of employment at 50% of their hourly rate. The amount of the change in accrued leave for all employees from one year to the next is reported as an expense during the current year.

(n) **Revenue Recognition**—The Organization receives all of its grant and contract revenue from Federal, State and local agencies. The Organization recognizes contract revenue (up to the contract ceiling) from its contracts over a period which represents the service period for certain contracts, or to the extent of expenses. Revenue recognition depends on the contract.

(o) **Subsequent Events**—The Organization has evaluated events and transactions for potential recognition or disclosure in the consolidated financial statements through September 13, 2019, the date the financial statements were available to be issued. No subsequent events have been recognized or disclosed.

COMMUNITY ACTION STOPS ABUSE, INC., AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019

(1) **Summary of Significant Accounting Policies:** (Continued)

(p) **Recently Issued Accounting Pronouncements**—The Financial Accounting Standards Board (FASB) has issued several pronouncements that have effective dates that may impact future financial statements. Listed below are pronouncements with the required implementation dates effective for subsequent fiscal years that have not yet been implemented. Management has not currently determined what, if any, impact implementation of the following will have on the Organization's consolidated financial statements.

In May 2014, the FASB issued Accounting Standards Update 2014-09: *Revenue from Contracts with Customers*, to clarify the principles used to recognize revenue for all entities. The new standard (as amended) is effective for fiscal years beginning after December 15, 2018 and may be adopted early. The Organization is currently evaluating the effect that implementation of the new standard will have on its consolidated financial position, results of operations, and cash flows.

In February 2016, the FASB issued Accounting Standards Update 2016-02: *Leases (Topic 842)*, to increase transparency and comparability among organizations by recognizing lease assets and lease liabilities on the consolidated statement of financial position and disclosing key information about leasing arrangements. The new standard is effective for fiscal years beginning after December 15, 2019 and may be adopted early. The Organization is currently evaluating the effect that implementation of the new standard will have on its consolidated financial position, results of operations, and cash flows.

In June 2018, the FASB issued Accounting Standards Update 2018-08: *Not-for-Profit Entities (Topic 958): Clarifying the Scope and the Accounting Guidance for Contributions Received and Contributions Made*, to clarify whether a transaction should be considered a contribution or an exchange transaction and to determine whether a contribution is conditional. The new standard is effective for fiscal years beginning after December 15, 2018 and may be adopted earlier. The Organization is currently evaluating the effect that implementation of the new standard will have on its consolidated financial position, results of operations, and cash flows.

(2) **Concentrations of Credit Risk:**

(a) **Demand Deposits**—The Organization has demand deposits with one financial institution. The Organization has no policy requiring collateral or other security to support its deposits, although all demand and time deposits with financial institutions are insured up to FDIC limits. At times, such deposits may be in excess of FDIC limits.

(b) **Grants and Contracts Receivable**—The Organization's grants and contracts receivable are for amounts due under contracts with local governments, the State of Florida and Federal government agencies. The Organization has no policy requiring collateral or other security to support its receivables.

COMMUNITY ACTION STOPS ABUSE, INC., AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019

(2) **Concentrations of Credit Risk:** (Continued)

(c) **Financial Instruments**—Financial instruments that potentially subject the Organization to concentrations of credit risk include investments. The investments are held in a high quality institution with a high credit rating.

(d) **Notes Receivable**—The Organization’s notes receivable are amounts due with corporations. The Organization has a policy of requiring collateral to support the notes receivable.

(3) **Contingencies:**

Amounts received or receivable from grantor agencies are subject to audit and adjustment by grantor agencies, principally the Federal government and the State of Florida. Any disallowed claims, including amounts already collected, may constitute a liability of the applicable funds. The amount, if any, of expenditures which may be disallowed by the grantor cannot be determined at this time although the Organization expects such amounts, if any, to be immaterial.

During the years ended June 30, 2015 and 2014, the Organization received a total of \$2,370,364 and \$129,636, respectively, totaling \$2.5 million, from the State of Florida Department of Children and Families through a Fixed Capital Outlay Grants and Aids for the purchase and construction of the 100-bed emergency shelter. Under the terms of this program, the Organization must use the facility as a domestic violence shelter for 20 years. The funder may require repayment of the grant if the Organization does not use the property for its intended use during the specified time. It is the intent of the Organization to maintain and use the shelter for the entire 20-year period.

During the year ended June 30, 2017, the Organization received a total of \$287,830 from Pinellas County through the Community Development Block Grant Program (CDBG) for the purchase and installation of solar panels at the 100-bed emergency shelter. Under the terms of this program, the Organization must maintain the shelter and benefit area residents, and 51% of the households benefiting from services shall be households whose annual incomes do not exceed 80% of the median family income for the area, as determined and made available by U.S. Department of Housing and Urban Development, for 13 years. The funder may require repayment of the grant if the Organization does not use the property for its intended use during the specified time. It is the intent of the Organization to maintain and use the shelter for the entire 13-year period.

(4) **Matching Requirements:**

The Organization received a portion of its support through grants and contracts. Certain grants and contracts require the Organization to provide specified amounts of matching revenue. Each contract, where applicable, has met all matching requirements. Also, for each contract that ended on or before June 30, 2019, no obligation remains outstanding to the funding source.

COMMUNITY ACTION STOPS ABUSE, INC., AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019

(5) **Employee Leasing Company:**

The Organization utilizes the services of an employee leasing service for staffing purposes. The employee leasing service provides employee benefits, including life insurance and 401(k) plan participation. All expenses associated with the services provided by the employee leasing service are shown as personnel expense on the consolidated statement of functional expenses.

(6) **Property and Equipment:**

Property and equipment consists of the following as of June 30, 2019:

Land	\$ 932,100
Building and improvements	11,631,683
Leasehold improvements	1,557,618
Vehicles	117,313
Furniture and equipment	1,243,625
	<u>15,482,339</u>
Less: Accumulated depreciation	<u>4,483,510</u>
Net property and equipment	<u>\$ 10,998,829</u>

Depreciation expense for the year ended June 30, 2019 was \$534,800.

(7) **Notes Receivable:**

Notes receivable consists of the following at June 30, 2019:

1.00% interest bearing note receivable due from Florida NMTC Investment Fund, LLC, to be repaid by quarterly payments of principal and interest in an amount necessary to fully amortize the outstanding principal amount of the loan for the period of July 1, 2021 through April 10, 2043. Interest is payable quarterly through June 30, 2021. Secured by first interest in pledged securities.

\$ 2,263,400

1.00% interest bearing note receivable due from Stonehenge Florida NMTC Investment Fund III, LLC, to be repaid by quarterly payments of principal and interest in an amount necessary to fully amortize the outstanding principal amount of the loan for the period of July 1, 2021 through April 10, 2043. Interest is payable quarterly through June 30, 2021. Secured by first interest in pledged securities.

4,025,000

6,288,400

Less: current portion of notes receivable

-

Notes receivable, less current portion

\$ 6,288,400

Interest revenue for the related notes receivable totaled \$62,884 for the year ended June 30, 2019, and is recognized in the consolidated statement of activities.

COMMUNITY ACTION STOPS ABUSE, INC., AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019

(8) In-Kind Support:

The Organization receives donations of various types of household items to sell in its thrift store. The value of this in-kind support is based upon the fair value of the donated items. In-kind revenue related to these donations totaled \$758,742 for the year ended June 30, 2019, and is recognized as thrift stores revenue in the consolidated statement of activities and as cost of goods sold in the consolidated statement of functional expenses.

(9) Long-term Debt:

Long-term debt consisted of the following at June 30, 2019:

	Principal Amount
3.45% note payable to financial institution, payable in monthly principal installments of \$23,596 plus interest, maturing March 31, 2021, subject to certain financial covenants and secured by real estate, capital campaign pledges, and \$1.5 million of investments.	\$ 4,176,467
Mortgage note payable for funds received pursuant to a Community Development Block Grant from City of St. Petersburg. Compliance with all provisions set forth in the note shall defer payment of the principal amount through December 31, 2021, at which time all sums due and payable shall be forgiven. Interest will not accrue while payment of the principal is deferred. Secured by real estate.	113,801
1.93% note payable to Florida Community New Markets Fund XIV, LLC, payable in interest only payments through October 1, 2021, payments of principal and interest in the amount of \$63,663 will be payable quarterly beginning on July 1, 2021 through October 1, 2044. Secured by property and equipment, inventory, receivables, and other miscellaneous assets of the organization.	4,762,500
1.93% note payable to Florida Community New Markets Fund XIV, LLC, payable in interest only payments through October 1, 2021, payments of principal and interest in the amount of \$61,214 will be payable quarterly beginning on July 1, 2021 through October 1, 2044. Secured by property and equipment, inventory, receivables, and other miscellaneous assets of the organization.	4,579,327
1.93% note payable to Florida Community New Markets Fund XIV, LLC, payable in interest only payments through October 1, 2021, payments of principal and interest in the amount of \$27,913 will be payable quarterly beginning on July 1, 2021 through October 1, 2044. Secured by property and equipment, inventory, receivables, and other miscellaneous assets of the organization.	2,088,173
	15,720,268
Less: Current portion	283,150
Less: unamortized loan origination fees	293,548
Long-term debt, less current portion	\$ 15,143,570

**COMMUNITY ACTION STOPS ABUSE, INC.,
AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019**

(9) **Long-term Debt:** (Continued)

Principal maturities of long-term debt for each of the next five years:

<u>Year ending June 30,</u>	<u>Principal</u>	<u>Forgiveness</u>	<u>Total</u>
2020	\$ 283,150	\$ -	\$ 283,150
2021	3,991,016	-	3,991,016
2022	395,528	113,801	509,329
2023	403,209	-	403,209
2024	411,040	-	411,040
Thereafter	10,122,524	-	10,122,524
Total	<u>\$ 15,606,467</u>	<u>\$ 113,801</u>	<u>\$ 15,720,268</u>

The Community Development Block Grant was used to renovate certain facilities. If the programs associated with the grant are terminated prior to the maturity date, the entire principal balance shall become immediately due and payable. In addition, the lender will be entitled to recover the fair market value of the respective property, less any principal amount and any portion of the value of the property attributable to non-Community Development Block Grant funds expended for acquisition, improvements, or renovations of the respective properties.

The mortgage note payable subject to certain covenants with which Community Action Stops Abuse, Inc., and Affiliate must comply includes meeting a minimum annual debt service coverage ratio. As of June 30, 2019, the Organization has complied with this covenant and as such, is considered to be in compliance with their agreement with the financial institution.

New Market Tax Credit Program:

During the year ended June 30, 2014, CASA completed a \$12 million transaction (Transaction) under Federal and State of Florida New Markets Tax Credit Programs (Program) with Florida Community New Markets Fund, FCLF Florida NMTC Investment Fund, and Stonehenge Florida NMTC Investment Fund and their affiliates. As part of the transaction, CASA was required to create a new affiliated entity, Victoria's Place St. Pete, Inc. (Victoria's Place). Victoria's Place used the proceeds to construct a new 100-bed emergency shelter for survivors of domestic violence (the Shelter) pursuant to and in accordance with the Concession and Service Agreements between Victoria's Place and CASA. The Transaction includes a net subsidy to the Organization of \$5,141,600, which represents the amount of long-term debt expected to be extinguished and forgiven at the conclusion of the transaction as detailed below:

Notes payable – new markets tax credit	\$ 11,430,000
Notes receivable – new markets tax credit	(6,288,400)
Net subsidy	<u>\$ 5,141,600</u>

The subsidy is intended to cover fees and costs related to the Organization's continued participation in the program in accordance with the Concession and Service Agreement.

**COMMUNITY ACTION STOPS ABUSE, INC.,
AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019**

(9) **Long-term Debt:** (Continued)

New Market Tax Credit Program: (continued)

The Transaction includes the following agreements:

Federal Investment Fund: Investment Fund Put and Call Agreement. U.S. Bancorp Community Development Corporation (USBCDC) can elect to have the Organization purchase USBCDC's investment in the Transaction at a purchase price equal to the sum of (1) \$1,000; (2) taxes and closing costs; (3) any amounts due from Victoria's Place; (4) accrued and unpaid annual management fee (Put Option). In the event that USBCDC has not exercised the Put Option, the Organization can elect to purchase USBCDC's investment in the Transaction (The Call Option). The Organization can exercise the Call Option on the 180th day following the seventh anniversary of the Transaction. The purchase price of USBCDC's interest shall be an amount equal to the greater of (1) the fair market value of the interest as agreed to by USBCDC and the Organization or, if an amount cannot be agreed upon, the price shall be determined by an independent appraiser; and (2) the put option price.

State Investment Fund 1: State Investment Fund Call Agreement (State Fund 1). The Organization can elect to purchase FCLF Florida NMTC Investment Fund's investment in the Transaction. The Organization can exercise the Call Option on the 180th day following the seventh anniversary of the Transaction. The purchase price of FCLF Florida NMTC Investment Fund's interest shall be an amount equal to the greater of (1) the fair market value of the interest as agreed to by FCLF Florida NMTC Investment Fund and the Organization or, if an amount cannot be agreed upon, the price shall be determined by an independent appraiser; and (2) the aggregate amount of principal and interest due and owing by FCLF Florida NMTC Investment Fund on the loan receivable as of the call closing date.

State Investment Fund 2: State Investment Fund Call Agreement (State Fund 2). The Organization can elect to purchase Florida Community New Markets Fund XIV investment in the Transaction. The Organization can exercise the Call Option on the 180th day following the seventh anniversary of the Transaction. The purchase price of Florida Community New Markets Fund XIV's interest shall be an amount equal to the greater of (1) the fair market value of the interest as agreed to by Florida Community New Markets Fund XIV and the Organization or, if an amount cannot be agreed upon, the price shall be determined by an independent appraiser; and (2) the aggregate amount of principal and interest due and owing by Florida Community New Markets Fund XIV on the loan receivable as of the call closing date.

(10) **Net Assets with donor restrictions:**

Net assets with donor restrictions consist of the following at June 30, 2019:

	July 1, 2018	Additions	Releases	June 30, 2019
Unconditional promises to give	\$ 535,321	\$ 192,160	\$ (523,494)	\$ 203,987
Land leases	120,651	-	(11,268)	109,383
United Way	32,995	-	(32,995)	-
Thrift store	-	25,000	-	25,000
Outreach	6,500	-	-	6,500
Youth programs	6,933	9,600	(2,255)	14,278
Shelter programs	19,060	29,800	(6,835)	42,025
Total	<u>\$ 721,460</u>	<u>\$ 256,560</u>	<u>\$ (576,847)</u>	<u>\$ 401,173</u>

**COMMUNITY ACTION STOPS ABUSE, INC.,
AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019**

(11) **Unconditional Promises to Give:**

Unconditional promises to give consist of cash contributions receivable and contributed use of land. The Organization had unconditional promises to give representing the following at June 30, 2019:

Contributed use of land	\$ 109,383
Special events	168,287
Sunshine and Hope Campaign	<u>35,700</u>
	313,370
Less allowance for doubtful accounts	<u>27,917</u>
Total	<u>\$ 285,453</u>

Unconditional promises to give due in more than one year are scheduled to be received as follows at June 30, 2019:

Less than one year	\$ 183,995
One to five years	74,086
Thereafter	<u>91,131</u>
	349,212
Less:	
Unamortized discount	879
Allowance for doubtful accounts	27,917
Unamortized rent contributions	<u>34,963</u>
	285,453
Less current portion	<u>(248,696)</u>
	<u>\$ 36,757</u>

Contributions receivable due from trustees, staff, and board members total approximately \$13,700 for the year ended June 30, 2019.

(12) **Significant Funding Source:**

The Organization receives a substantial amount of its funding from the U.S. Department of Justice passed through State of Florida, Office of the Attorney General and The Juvenile Welfare Board of Pinellas County. Revenues from these funding agencies for the year ended June 30, 2019, represented approximately 27% of total revenues. A significant reduction in the level of this funding, if this were to occur, could have an adverse effect on the Organization's programs and activities.

**COMMUNITY ACTION STOPS ABUSE, INC.,
AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019**

(13) **Liquidity and Availability:**

Financial assets available for general expenditure, that is, without donor restrictions or internally board designations limiting their use, within one year of the statement of financial position date, comprise the following:

Cash and cash equivalents	\$ 667,143
Investments	2,752,345
Grants and contracts receivable	491,357
Unconditional promises to give, net of allowance	248,696
Financial assets available to meet cash needs for general expenditures	<u>\$ 4,159,541</u>
Less those unavailable for general expenditures within one year due to donor imposed restrictions	(401,173)
Less investments subject to financial covenants	(1,500,000)
Financial assets available to meet cash needs for general expenditures	<u><u>\$ 2,258,368</u></u>

The Organization is supported in part by donor restricted contributions. Because a donor's restriction requires resources to be used in a particular manner or in a future period, the Organization must maintain sufficient resources to meet those responsibilities to its donors. Thus, financial assets may not be available for general expenditure within one year.

(14) **Investments:**

The Organization's investments at June 30, 2019, consist of marketable securities recorded at fair market value as summarized below:

	<u>Cost</u>	<u>Fair Value</u>	<u>Unrealized Gain (Loss)</u>
Fixed Income	\$ 1,521,216	\$ 1,490,460	\$ (30,756)
Mutual funds			
Equities	1,033,375	1,070,159	36,784
Alternative Strategies	121,516	122,086	570
Real estate investments	65,452	69,640	4,188
	<u>\$ 2,741,559</u>	<u>\$ 2,752,345</u>	<u>\$ 10,786</u>

**COMMUNITY ACTION STOPS ABUSE, INC.,
AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019**

(14) **Investments:** (Continued)

The following schedule summarizes the investment return in the Statement of Activities for the year ended June 30, 2019:

Interest and dividend income	\$ 88,202
Realized loss	(32,417)
Change in unrealized gain	<u>70,140</u>
Total	<u>\$ 125,925</u>

Investments in marketable securities with readily determinable fair values are reported at fair values in the consolidated statement of financial position. Unrealized gains and losses are included in net assets.

(15) **Fair Value Measurements:**

The Organization adopted the provisions of FASB ASC 820-10 which provides a framework for measuring fair value under generally accepted accounting principles. These standards define fair value, provide guidance for measuring fair value and require certain disclosures. These standards do not require any new fair value measurements, but rather apply to all other accounting pronouncements that require or permit fair value measurements. Fair value is defined as the exchange price that would be received for an asset or paid to transfer a liability (an exit price) in the principal or most advantageous market for the asset or liability in an orderly transaction between market participants on the measurement date. The following is a brief description of the three levels within the fair value hierarchy that prioritize the inputs to valuation techniques:

- **Level 1:** Observable inputs such as quoted prices (unadjusted) in active markets for identical assets or liabilities.
- **Level 2:** Inputs other than quoted prices that are observable for the asset or liability, either directly or indirectly. These include quoted prices for similar assets or liabilities in active markets and quoted prices for identical or similar assets or liabilities that are not active. Such inputs may include interest rates and yield curves, volatilities, prepayment speeds, credit risks, and default rates.
- **Level 3:** Unobservable inputs to measure fair value of assets and liabilities for which there is little, if any market activity at the measurement date, using reasonable inputs and assumptions based upon the best information at the time, to the extent that inputs are available without undue cost and effort.

The asset's or liability's fair value measurement level within the fair value hierarchy is based on the lowest level of any input that is significant to the fair value measurement. Valuation techniques used need to maximize the use of observable inputs and minimize the use of unobservable inputs.

Following is a description of the valuation methodologies used for assets measured at fair value. There have been no changes in the methodologies used at June 30, 2019.

Mutual funds– Valued at quoted market prices.

**COMMUNITY ACTION STOPS ABUSE, INC.,
AND AFFILIATE
NOTES TO CONSOLIDATED FINANCIAL STATEMENTS
JUNE 30, 2019**

(15) **Fair Value Measurements:** (Continued)

The preceding methods described may produce a fair value calculation that may not be indicative of net realizable value or reflective of future fair values. Furthermore, although the Organization believes its valuation methods are appropriate and consistent with other market participants, the use of different methodologies or assumptions to determine the fair value of certain financial instruments could result in a different fair value measurement at the reporting date.

The following is a summary of the valuation as of June 30, 2019, for the Organization's investments based upon the three levels defined above:

	Fair Value	Quoted Prices (Level 1)	Significant Observable Inputs (Level 2)	Significant Unobservable Inputs (Level 3)
Investments:				
Fixed Income	\$ 1,490,460	\$ 1,490,460	\$ -	\$ -
Mutual Funds:				
Equities	1,070,159	1,070,159	-	-
Alternative Strategies	122,086	122,086	-	-
Real estate investments	69,640	69,640	-	-
Total investments at fair value	<u>\$ 2,752,345</u>	<u>\$ 2,752,345</u>	<u>\$ -</u>	<u>\$ -</u>

**COMMUNITY ACTION STOPS ABUSE, INC. AND AFFILIATE
SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
FOR THE YEAR ENDED JUNE 30, 2019**

Federal Grantor/Pass Through Grantor/ Program Title	Federal CFDA Number	Contract Number	Pass-Through to Subrecipients	Expenditures
FEDERAL AWARDS				
U.S. Department of Agriculture				
Child and Adult Care Food Program	10.558	H-4807	\$ -	\$ 44,310
Total U.S. Department of Agriculture			-	44,310
U.S. Department of Housing and Urban Development				
Continuum of Care Program	14.267	FL0447L4H021604	-	114,103
Continuum of Care Program	14.267	FL0447L4H021705	-	151,432
			-	265,535
Passed through City of St. Petersburg, Florida Community Development Block Grants/Entitlement Grants	14.218	B-18-MC-12-0017	-	15,179
Passed through Pinellas County Community Development Block Grants/Entitlement Grants	14.218	CD18CASA (B-18-UC-12-0005)	-	17,498
Total Community Development Block Grants - Entitlement Grants Cluster			-	32,677
Passed through City of St. Petersburg, Florida Emergency Solutions Grant Program	14.231	E-18-MC-12-0017	-	15,515
Total U.S. Department of Housing and Urban Development			-	313,727
U.S. Department of Justice				
Passed Through Pinellas County				
Grants to Encourage Arrest Policies and Enforcement of Protection Orders Program	16.590	2018-WE-AX-0016	-	11,637
Passed Through Florida Coalition Against Domestic Violence, Inc.				
Violence Against Women Formula Grants	16.588	Basic Needs Supplemental to 19-2206-DVS	-	3,412
Violence Against Women Formula Grants	16.588	Participant Program Needs Supplemental to 19-2206-DVS	-	1,812
			-	5,224
Crime Victim Assistance	16.575	19-2206-IFP-LEGAL-VOCA	-	57,464
Crime Victim Assistance	16.575	18-2206-CPI VOCA	-	17,485
Crime Victim Assistance	16.575	19-2206-CPI VOCA	-	39,464
Passed Through State of Florida, Office of the Attorney General				
Crime Victim Assistance	16.575	VOCA-2017-Community Action Stops Ab-00306	-	245,027
Crime Victim Assistance	16.575	VOCA-2018-Community Action Stops Ab-00007	-	483,308
			-	842,748
Total U.S. Department of Justice			-	859,609
U.S. Department of Health and Human Services				
Passed Through Florida Coalition Against Domestic Violence, Inc.				
Temporary Assistance for Needy Families	93.558	19-2206-DVS	-	154,069
Temporary Assistance for Needy Families	93.558	Basic Needs Supplemental to 19-2206-DVS	-	4,640
Total TANF Cluster			\$ -	\$ 158,709

The accompanying notes to Schedule of Expenditures of
Federal Awards is an integral part of this schedule.

**COMMUNITY ACTION STOPS ABUSE, INC.,
AND AFFILIATE
NOTES TO SCHEDULE OF EXPENDITURES OF FEDERAL AWARDS
JUNE 30, 2019**

(1) **Basis of Presentation:**

The accompanying Schedule of Expenditures of Federal Awards (the Schedule) includes the Federal awards activity of Community Action Stops Abuse, Inc., and Affiliate under programs of the federal government for the year ended June 30, 2019, in accordance with the requirements of Title 2 U.S. Code of Federal Regulations Part 200, Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards (Uniform Guidance). Because the Schedule presents only a selected portion of the operations of Community Action Stops Abuse, Inc., and Affiliate it is not intended to and does not present the financial position, changes in net assets, or cash flows of Community Action Stops Abuse, Inc., and Affiliate.

(2) **Summary of Significant Accounting Policies:**

Expenditures reported on the schedule are reported on the accrual basis of accounting. Such expenditures are recognized following the cost principles contained in the Uniform Guidance, wherein certain types of expenditures are not allowed or are limited as to reimbursement.

(3) **De Minimis Indirect Cost Rate Election:**

Community Action Stops Abuse, Inc., and Affiliate has elected not to use the 10 percent de minimis indirect cost rate as allowed under Uniform Guidance.

INDEPENDENT AUDITORS' REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Directors,
 Community Action Stops Abuse, Inc., and Affiliate:

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States, the consolidated financial statements of Community Action Stops Abuse, Inc., and Affiliate, which comprise the consolidated statement of financial position as of June 30, 2019, and the related consolidated statements of activities, functional expenses, and cash flows for the year then ended, and the related notes to the consolidated financial statements, and have issued our report thereon dated September 13, 2019.

Internal Control over Financial Reporting

In planning and performing our audit of the consolidated financial statements, we considered Community Action Stops Abuse, Inc., and Affiliate's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the consolidated financial statements, but not for the purpose of expressing an opinion on the effectiveness of Community Action Stops Abuse, Inc., and Affiliate's internal control. Accordingly, we do not express an opinion on the effectiveness of Community Action Stops Abuse, Inc., and Affiliate's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control such that there is a reasonable possibility that a material misstatement of the Organization's consolidated financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

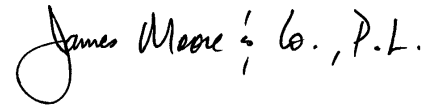
Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

Compliance and Other Matters

As part of obtaining reasonable assurance about whether Community Action Stops Abuse, Inc., and Affiliate's consolidated financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the Organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the Organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

James Moore & Co., P.L.

Tallahassee, Florida
September 13, 2019



INDEPENDENT AUDITORS' REPORT ON COMPLIANCE FOR EACH MAJOR FEDERAL PROGRAM AND REPORT ON INTERNAL CONTROL OVER COMPLIANCE IN ACCORDANCE WITH THE UNIFORM GUIDANCE

To the Board of Directors,
Community Action Stops Abuse, Inc., and Affiliate:

Report on Compliance for Each Major Federal Program

We have audited Community Action Stops Abuse, Inc., and Affiliate's compliance with the types of compliance requirements described in the U.S. Office of Management and Budget (OMB) Compliance Supplement, that could have a direct and material effect on each of Community Action Stops Abuse, Inc., and Affiliate's major federal programs for the year ended June 30, 2019. Community Action Stops Abuse, Inc., and Affiliate's major federal programs are identified in the accompanying schedule of findings and questioned costs.

Management's Responsibility

Management is responsible for compliance with federal statutes, regulations, and the terms and conditions of its federal awards applicable to its federal programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each of Community Action Stops Abuse, Inc., and Affiliate major federal programs based on our audit of the types of compliance requirements referred to above. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; the audit requirements of Title 2 U.S. Code of Federal Regulations (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance). Those standards and the Uniform Guidance, require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the types of compliance requirements referred to above that could have a direct and material effect on a major federal program occurred. An audit includes examining, on a test basis, evidence about Community Action Stops Abuse, Inc., and Affiliate compliance with those requirements and performing such other procedures as we considered necessary in the circumstances.

We believe that our audit provides a reasonable basis for our opinion on compliance for each major Federal program. However, our audit does not provide a legal determination Community Action Stops Abuse, Inc., and Affiliate's compliance.

Opinion on Each Major Federal Program

In our opinion, Community Action Stops Abuse, Inc., , and Affiliate complied, in all material respects, with the types of compliance requirements referred to above that could have a direct and material effect on each of its major Federal programs for the year ended June 30, 2019.

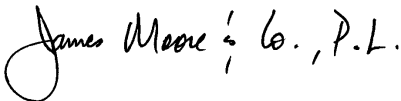
Report on Internal Control Over Compliance

Management of Community Action Stops Abuse, Inc. is responsible for establishing and maintaining effective internal control over compliance with the types of compliance requirements referred to above. In planning and performing our audit of compliance, we considered Community Action Stops Abuse, Inc.'s internal control over compliance with the types of requirements that could have a direct and material effect on each major Federal program to determine the auditing procedures that are appropriate in the circumstances for the purpose of expressing an opinion on compliance for each major Federal program and to test and report on internal control over compliance in accordance with the Uniform Guidance, but not for the purpose of expressing an opinion on the effectiveness of internal control over compliance. Accordingly, we do not express an opinion on the effectiveness of Community Action Stops Abuse, Inc.'s and Affiliate internal control over compliance.

A deficiency in internal control over compliance exists when the design or operation of a control over compliance does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, noncompliance with a type of compliance requirement of a Federal program on a timely basis. *A material weakness in internal control over compliance* is a deficiency, or a combination of deficiencies, in internal control over compliance, such that there is a reasonable possibility that material noncompliance with a type of compliance requirement of a Federal program will not be prevented, or detected and corrected, on a timely basis. *A significant deficiency* in internal control over compliance is a deficiency, or a combination of deficiencies, in internal control over compliance with a type of compliance requirement of a federal program that is less severe than a material weakness in internal control over compliance, yet important enough to merit attention by those charged with governance.

Our consideration of internal control over compliance was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control over compliance that might be material weaknesses or significant deficiencies. We did not identify any deficiencies in internal control over compliance that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

The purpose of this report on internal control over compliance is solely to describe the scope of our testing of internal control over compliance and the results of that testing based on the requirements of the Uniform Guidance. Accordingly, this report is not suitable for any other purpose.

James Moore & Co., P.L.

Tallahassee, Florida
September 13, 2019

**COMMUNITY ACTION STOPS ABUSE, INC.,
AND AFFILIATE
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2019**

I. Summary of Auditors' Results:

Financial Statements

Type of audit report issued on the financial statements: *Unmodified*

Internal control over financial reporting:

- Material weakness(es) identified? _____ yes X no
- Significant deficiencies identified? _____ yes X none reported

Noncompliance material to financial statements noted? _____ yes X no

Federal Awards

Internal control over major Federal programs:

- Material weakness(es) identified? _____ yes X no
- Significant deficiency(ies) identified? _____ yes X none reported

Types of auditor's report issued on compliance for major Federal programs: *Unmodified*

Any audit findings that are required to be reported in accordance with section 2 CFR200.516(a)? _____ yes X no

Identification of major programs:

Federal Program	Federal CFDA Number
Crime Victim Assistance	16.575
Dollar threshold used to distinguish between type A and type B program:	\$ 750,000
Auditee qualified as low risk auditee?	_____yes <u> X </u> no

II. Financial Statement Findings: None

III. Federal Award Findings and Questioned Costs: None

IV. Summary of Prior Year Audit Findings - Federal Awards: There were no findings for the year ended June 30, 2018.

COMMUNITY ACTION STOPS ABUSE, INC. AND AFFILIATE
CONSOLIDATING STATEMENT OF FINANCIAL POSITION
JUNE 30, 2019

<u>ASSETS</u>	<u>Community Action Stops Abuse, Inc.</u>	<u>Victoria's Place St. Pete, Inc.</u>	<u>Eliminations</u>	<u>Consolidated Totals</u>
Current assets				
Cash and cash equivalents	\$ 633,000	\$ 34,143	\$ -	\$ 667,143
Investments	2,752,345	-	-	2,752,345
Grants receivable	491,357	-	-	491,357
Contributions receivable, net of allowance	248,696	-	-	248,696
Inventory	60,800	-	-	60,800
Due from related party	-	1,069,960	(1,069,960)	-
Prepaid expenses and other current assets	102,542	-	-	102,542
Total current assets	<u>4,288,740</u>	<u>1,104,103</u>	<u>(1,069,960)</u>	<u>4,322,883</u>
Property and equipment, net	<u>1,775,315</u>	<u>9,223,514</u>	<u>-</u>	<u>10,998,829</u>
Notes receivable - new markets tax credit	<u>6,288,400</u>	<u>-</u>	<u>-</u>	<u>6,288,400</u>
Other assets				
Contributions receivable, long-term portion	36,757	-	-	36,757
Interest in net assets of Victoria's Place St. Pete, Inc.	(821,828)	-	821,828	-
Interest in net assets of the Foundation	24,605	-	-	24,605
Total other assets	<u>(760,466)</u>	<u>-</u>	<u>821,828</u>	<u>61,362</u>
Total Assets	<u>\$ 11,591,989</u>	<u>\$ 10,327,617</u>	<u>\$ (248,132)</u>	<u>\$ 21,671,474</u>
<u>LIABILITIES AND NET ASSETS</u>				
Current liabilities				
Accounts payable	\$ 78,540	\$ -	\$ -	\$ 78,540
Accrued expenses and other current liabilities	252,632	5,695	-	258,327
Current portion of long-term debt	283,150	-	-	283,150
Due to related party	1,069,960	-	(1,069,960)	-
Total current liabilities	<u>1,684,282</u>	<u>5,695</u>	<u>(1,069,960)</u>	<u>620,017</u>
Long-term liabilities				
Mortgage note grants	113,801	-	-	113,801
Mortgage note payable, net of current maturities and loan costs	3,886,019	-	-	3,886,019
Note payable - new markets tax credit, net of loan costs	-	11,143,750	-	11,143,750
Total long-term liabilities	<u>3,999,820</u>	<u>11,143,750</u>	<u>-</u>	<u>15,143,570</u>
Total liabilities	<u>5,684,102</u>	<u>11,149,445</u>	<u>(1,069,960)</u>	<u>15,763,587</u>
Net assets				
Without donor restrictions	5,506,714	(821,828)	821,828	5,506,714
With donor restrictions	401,173	-	-	401,173
Total net assets	<u>5,907,887</u>	<u>(821,828)</u>	<u>821,828</u>	<u>5,907,887</u>
Total Liabilities and Net Assets	<u>\$ 11,591,989</u>	<u>\$ 10,327,617</u>	<u>\$ (248,132)</u>	<u>\$ 21,671,474</u>

**COMMUNITY ACTION STOPS ABUSE, INC. AND AFFILIATE
CONSOLIDATING STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2019**

	Community Action Stops Abuse, Inc.	Victoria's Place St. Pete, Inc.	Eliminations	Consolidated Totals
Revenues				
Grants	\$ 2,987,202	\$ -	\$ -	\$ 2,987,202
Thrift store sales	737,609	-	-	737,609
Fundraising	580,737	-	-	580,737
Bequests and major gifts	232,072	-	-	232,072
Contributions and donations	515,949	-	-	515,949
In-kind revenue	758,742	-	-	758,742
Interest income	62,884	-	-	62,884
Investment gain	125,925	-	-	125,925
Program income	1,345	-	-	1,345
Change in net assets of the Foundation	42	-	-	42
Other income	-	1,200	(1,200)	-
Management fees	-	505,000	(505,000)	-
Total revenues	<u>6,002,507</u>	<u>506,200</u>	<u>(506,200)</u>	<u>6,002,507</u>
Expenses				
Domestic Violence	3,991,869	806,148	(506,200)	4,291,817
Thrift stores	1,086,162	-	-	1,086,162
Supporting services				
Administrative and general	345,097	-	-	345,097
Development and Fundraising	470,127	-	-	470,127
Total expenses	<u>5,893,255</u>	<u>806,148</u>	<u>(506,200)</u>	<u>6,193,203</u>
Change in net assets of Victoria's Place St. Pete, Inc.	<u>(299,948)</u>	<u>-</u>	<u>299,948</u>	<u>-</u>
	<u>(299,948)</u>	<u>-</u>	<u>299,948</u>	<u>-</u>
Change in net assets	<u>(190,696)</u>	<u>(299,948)</u>	<u>299,948</u>	<u>(190,696)</u>
Net assets, beginning of year	<u>6,098,583</u>	<u>(521,880)</u>	<u>521,880</u>	<u>6,098,583</u>
Net assets, end of year	<u>\$ 5,907,887</u>	<u>\$ (821,828)</u>	<u>\$ 821,828</u>	<u>\$ 5,907,887</u>



Total Air, Inc.
 3100 39th Avenue North
 St. Petersburg, FL 33714
 727-822-7700

BILL TO
 Casa
 1011 1st Avenue North
 St. Petersburg, FL 33705 USA

INVOICE 15041452	INVOICE DATE Aug 20, 2020
----------------------------	-------------------------------------

JOB ADDRESS
 Casa
 1011 1st Avenue North
 St. Petersburg, FL 33705 USA

Completed Date: 8/20/2020
Technician: Josh Whiteside
Technician: Nathan Rambally

DESCRIPTION OF WORK

1. Furnish and install one (1) 7.5ton 3-phase Daikin package unit.
2. Furnish and install one (1) 16kw electric heater.
3. Furnish and install one (1) roof curb adapter.
4. Furnish and install one (1) Fresh Air Damper.
5. Furnish and install one (1) digital thermostat.
6. Provide five (5) year factory compressor warranty.
7. Provide one (1) year labor warranty.
8. Perform start up procedures.
9. Includes crane service.
10. All required electrical code, including disconnect box, conduit and wiring.
11. Permit fees included.
12. All work performed to Local and State Building Code.
13. Contractor will perform it's work in a food and workmanlike manner.

Installed new Daikin 7.5 ton rooftop unit on new curb adapter. Installed new disconnect. Installed heater, and drain line. Started up system and everything is in perfect working condition. Customers very happy so she's looking into finding more money for us to do next unit.

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Equipment	Equipment - Install C: - Install C Install	1.00	\$10,909.00	\$10,909.00

POTENTIAL SAVINGS	\$1,090.90
SUB-TOTAL	\$10,909.00
TAX	\$0.00

Order #

PURCHASE / PAYMENT REQUISITION (PPR)

PPR # 400-0354



P.O. Box 414, St. Petersburg, FL 33731
 727-895-4912
 Tax Exempt # 85-8012639704C-5

Requested by: Tameko

Date: 8/20/2020

Please check appropriate box and provide required back-up documents

Purchased on: Vendor Account Master Card
 or
 Issue A Check → Due Date: upon receipt

Approved Total Cost: \$ 10,909 Deposit or partial payment required
 see reverse (must be completed)

Vendor: (Company)	<u>Total Air</u>	Contact:
Address:		Phone:
City, State, Zip:		
Options →	<input type="checkbox"/> Mail to vendor or <input type="checkbox"/> Pick up at Admin by whom: _____ (must notify A/P prior) <input type="checkbox"/> Special instructions: _____	

Approvals

Approved by:	Approval Date:
Up to \$400.00 Coordinator/Manager	
\$400.01 - \$1500 Department Director	
\$1500.01 - \$2000 Financial Officer	
\$2000.01-\$10,000 or more Chief Executive Officer	<u>8/27/2020</u>
\$10,000.01 or more Board Officer	

FISCAL OFFICE USE ONLY

Invoice Total: \$ _____ / Final Department Cost: \$ _____

Accounting Code:	Project Code:	Amount:
<u>01-57310-10-100-100</u>	<u>9999</u>	<u>\$10,909</u>

Fiscal II Rcv'd on:

revised 9/29/2018



INVOICE

Zoom Video Communications Inc.
 55 Almaden Blvd, 8th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 03/16/2020
 Invoice #: INV1685400
 Payment Terms: Due Upon Receipt
 Due Date: 03/16/2020
 Account Number: 51987781
 Currency: USD
 Account Information: Community Action Stops Abuse, Inc.
 PO Box 414,
 St. Petersburg, Florida 33731
 United States
 mforey@casa-stpete.org

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 1 Unit Price: \$14.99	03/16/2020-04/15/2020	\$14.99	\$0.00	\$14.99

INVOICE TOTALS	
Subtotal:	\$14.99
Total (including Tax):	\$14.99
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

Transaction Details				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
03/16/2020	P-12464042	Payment		(\$14.99)
Invoice Balance				\$0.00

Order #

PPR #

PURCHASE / PAYMENT REQUISITION (PPR)



P.O. Box 414, St. Petersburg, FL 33731
727-895-4912
Tax Exempt # 85-8012639704C-5

ENTERED MA 3 1 2020

Requested by: Mindy

Date: 3/16/2020

Please check appropriate box and provide required back-up documents

Purchased on: Vendor Account Master Card → Mindy
or
 Issue A Check → Due Date: _____ 8138

Approved Total Cost: \$ 14.99 Deposit or partial payment required
 see reverse (must be completed)

Vendor: (Company)	<u>Zoom</u>	Contact:	
Address:		Phone:	
City, State, Zip:			
Options →	<input type="checkbox"/> Mail to vendor or <input type="checkbox"/> Pick up at Admin by whom: _____ (must notify A/P prior) <input type="checkbox"/> Special instructions: _____		

Approvals

Approved by:	Signature:	Approval Date:
Up to \$400.00 Coordinator/Manager		
\$400.01 - \$1500 Department Director		
\$1500.01 - \$2000 Financial Officer	<u>Mindy Jersey</u>	<u>3/16/2020</u>
\$2000.01-\$10,000 or more Chief Executive Officer		
\$10,000.01 or more Board Officer		

FISCAL OFFICE USE ONLY

Invoice Total: \$ _____ / Final Department Cost: \$ _____

Accounting Code:	Project Code:	Amount:
<u>01-57200-10-100-100</u>	<u>—</u>	<u>14.99</u>
	<u>MJ</u>	<u>3/27/2020</u>

Fiscal II Rcv'd on:



INVOICE

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 04/16/2020
 Invoice #: INV15769749
 Payment Terms: Due Upon Receipt
 Due Date: 04/16/2020
 Account Number: 51887781
 Currency: USD
 Account Information: Community Action Stops Abuse, Inc.
 PO Box 414,
 St. Petersburg, Florida 33731
 United States

Purchase Order #:

TaxExemptCertificateID:

mforey@casa-stpete.org

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 10 Unit Price: \$14.99	04/16/2020-05/15/2020	\$149.90	\$0.00	\$149.90

INVOICE TOTALS	
Subtotal:	\$149.90
Total (Including Tax):	\$149.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

Transaction Details				Applied Amount
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
04/16/2020	P-16630163	Payment		(\$149.90)
Invoice Balance				\$0.00

Order #

PPR #

PURCHASE / PAYMENT REQUISITION (PPR)



P.O. Box 414, St. Petersburg, FL 33731

727-895-4912

Tax Exempt # 85-8012639704C-5

Requested by: Mindy

Date: 4/16/2020

Please check appropriate box and provide required back-up documents

Purchased on: Vendor Account Master Card Mindy
 or
 Issue A Check Due Date: _____

Approved Total Cost: \$ 149.90 Deposit or partial payment required
 see reverse (must be completed)

Vendor: (Company)	<u>Zoom</u>	Contact:	
Address:		Phone:	
City, State, Zip:			
Options →	<input type="checkbox"/> Mail to vendor or <input type="checkbox"/> Pick up at Admin by whom: _____ (must notify A/P prior) <input type="checkbox"/> Special instructions: _____		

Approvals

Approved by:	Signature:	Approval Date:
Up to \$400.00 Coordinator/Manager		
\$400.01 - \$1500 Department Director		
\$1500.01 - \$2000 Financial Officer	<u>Mindy Gorey</u>	<u>149.90</u>
\$2000.01-\$10,000 or more Chief Executive Officer		
\$10,000.01 or more Board Officer		

FISCAL OFFICE USE ONLY

Invoice Total: \$ _____ / Final Department Cost: \$ _____

Accounting Code:	Project Code:	Amount:
<u>01-57200-10-100-100</u>	<u>-</u>	<u>149.90</u>
	<u>MJG 5/21/20</u>	



INVOICE

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 05/16/2020
 Invoice #: INV20791317
 Payment Terms: Due Upon Receipt
 Due Date: 05/16/2020
 Account Number: 51987781
 Currency: USD
 Account Information: Community Action Stops Abuse, Inc.
 PO Box 414,
 St. Petersburg, Florida 33731
 United States

Purchase Order #:

TaxExemptCertificateID:

mcrey@casa-stpeta.org

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 10 Unit Price: \$14.99	05/16/2020-06/15/2020	\$149.90	\$0.00	\$149.90

INVOICE TOTALS	
Subtotal:	\$149.90
Total (Including Tax):	\$149.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

INVOICE TOTAL				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
05/16/2020	P-21839243	Payment		(\$149.90)
Invoice Balance				\$0.00

Order #

PPR #

PURCHASE / PAYMENT REQUISITION (PPR)



P.O. Box 414, St. Petersburg, FL 33733
 727-895-4912
 Tax Exempt # 85-8012639704C-5

ENTERED MAY 16 2020

Requested by: Mindy

Date: 5/16/2020

Please check appropriate box and provide required back-up documents

Purchased on: Vendor Account Master Card → Mindy
 or
 Issue A Check → Due Date: 8/38

Approved Total Cost: \$ 149.90 Deposit or partial payment required
 see reverse (must be completed)

Vendor: (Company)	<u>ZOOM</u>	Contact:	
Address:		Phone:	
City, State, Zip:			
Options →	<input type="checkbox"/> Mail to vendor or <input type="checkbox"/> Pick up at Admin by whom: _____ (must notify A/P prior) <input type="checkbox"/> Special instructions: _____		

Approvals

Approved by:	Signature:	Approval Date:
Up to \$400.00 Coordinator/Manager		
\$400.01 - \$1500 Department Director		
\$1500.01 - \$2000 Financial Officer	<u>Mindy Forey</u>	<u>5/16/2020</u>
\$2000.01-\$10,000 or more Chief Executive Officer		
\$10,000.01 or more Board Officer		

FISCAL OFFICE USE ONLY

Invoice Total: \$ _____ / Final Department Cost: \$ _____

Accounting Code:	Project Code:	Amount:
<u>01-53200-10-100-100</u>		<u>149.90</u>



INVOICE

Zoom Video Communications Inc.
 55 Almaden Blvd, 6th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 06/16/2020
 Invoice #: INV26113202
 Payment Terms: Due Upon Receipt
 Due Date: 06/16/2020
 Account Number: 51987781
 Currency: USD
 Account Information: Community Action Stops Abuse, Inc.
 PO Box 414,
 St. Petersburg, Florida 33731
 United States

Purchase Order #:

TaxExemptCertificateID:

Zoom W-9

mfcrey@casa-stpete.org

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 10 Unit Price: \$14.99	06/16/2020-07/15/2020	\$149.90	\$0.00	\$149.90

INVOICE TOTALS	
Subtotal:	\$149.90
Total (Including Tax):	\$149.90
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
			Total Tax	\$0.00

INVOICE TOTALS				
Transaction Date	Transaction Number	Transaction Type	Description	Applied Amount
06/16/2020	P-27560172	Payment		(\$149.90)
Invoice Balance				\$0.00

Order#

PURCHASE / PAYMENT REQUISITION (PPR)

PPR# Recurring



Around 16th of each month

P.O. Box 414, St. Petersburg, FL 33731
727-895-4912
Tax Exempt # 85-8012639704C-5

Requested by: Mindy

Date: 6/1/2020

Please check appropriate box and provide required back-up documents

Purchased on: Vendor Account Master Card Mindy
or
 Issue A Check → Due Date: _____

Approved Total Cost: \$ 149.90 Deposit or partial payment required
 see reverse (must be completed)

Vendor: (Company)	<u>Zoom</u>	Contact:	
Address:		Phone:	
City, State, Zip:			
Options →	<input type="checkbox"/> Mail to vendor or <input type="checkbox"/> Pick up at Admin by whom: _____ (must notify A/P prior) <input type="checkbox"/> Special instructions: _____		

Approvals

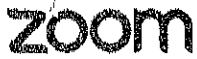
Approved by:	Signature:	Approval Date:
Up to \$400.00 Coordinator/Manager		
\$400.01 - \$1500 Department Director		
\$1500.01 - \$2000 Financial Officer	<u>Mindy Gorey</u>	<u>6/16/2020</u>
\$2000.01-\$10,000 or more Chief Executive Officer		
\$10,000.01 or more Board Officer		

FISCAL OFFICE USE ONLY

Invoice Total: \$ _____ / Final Department Cost: \$ _____

Accounting Code:	Project Code:	Amount:
<u>01-57200-10-100-100</u>		<u>149.90</u>
	<u>MJK 7/19/20</u>	

Fiscal II Rev'd on:



INVOICE

Zoom Video Communications Inc.
 55 Almaden Blvd, 8th Floor
 San Jose, CA 95113
 billing@zoom.us

Invoice Date: 07/16/2020
 Invoice #: INV31246180
 Payment Terms: Due Upon Receipt
 Due Date: 07/16/2020
 Account Number: 51987761
 Currency: USD
 Account Information: Community Action Stops Abuse, Inc.
 PO Box 414,
 St. Petersburg, Florida 33731
 United States

Purchase Order Number:

mforey@casa-stpcie.org

TaxExemptCertificateID:

Zoom W-9

CHARGE DETAILS				
Charge Description	Service Period	Subtotal	Tax	TOTAL
Charge Name: Standard Pro Monthly Quantity: 10 Unit Price: \$14.99	07/16/2020-08/15/2020	\$149.90	\$16.92	\$166.82

INVOICE TOTALS	
Subtotal:	\$149.90
Total (Including Tax):	\$166.82
Invoice Balance:	\$0.00

TAX DETAILS				
Charge Name	Tax Name	Jurisdiction	Charge Amount	Tax Amount
Standard Pro Monthly	Statutory Gross Receipts NFR (Business)	State	\$149.90	\$0.22
Standard Pro Monthly	Communications Service Tax NFR	City	\$149.90	\$9.32
Standard Pro Monthly	Communications Service Tax NFR	State	\$149.90	\$7.38
			Total Tax	\$16.92

* Sent in sales tax exemption

Invoice Total	\$166.82
---------------	----------

Order #

PPR #

PURCHASE / PAYMENT REQUISITION (PPR)



P.O. Box 414, St. Petersburg, FL 33731
 727-895-4912
 Tax Exempt # 85-8012639704C-5

ENTERED AUG 05 2020

Requested by: Mindy

Date: 7/16/2020

Please check appropriate box and provide required back-up documents

Purchased on: Vendor Account Master Card → Mindy
 or
 Issue A Check → Due Date: _____

Approved Total Cost: \$ 166.82 Deposit or partial payment required
 see reverse (must be completed)

Vendor (Company): <u>Zoom</u>	Contact: _____
Address: _____	Phone: _____
City, State, Zip: _____	
Options →	<input type="checkbox"/> Mail to vendor or <input type="checkbox"/> Pick up at Admin by whom: _____ (must notify A/P prior) <input type="checkbox"/> Special instructions: _____

Approvals

Approved by:	Signature:	Approval Date:
Up to \$400.00 Coordinator/Manager		
\$400.01 - \$1500 Department Director		
\$1500.01 - \$2000 Financial Officer	<u>Mindy Forey</u>	<u>7/16/2020</u>
\$2000.01-\$10,000 or more Chief Executive Officer		
\$10,000.01 or more Board Officer		

FISCAL OFFICE USE ONLY

Invoice Total: \$ _____ / Final Department Cost: \$ _____		
Accounting Code: <u>01-57320-10-100-100</u>	Project Code: <u>9999</u>	Amount: <u>166.82</u>
	<u>MSN 8/4/20</u>	

ESTIMATE	#43614
ESTIMATE DATE	Jul 22, 2020
SCHEDULED DATE	Wed Jul 22, 2020
	8:00am
TOTAL	\$9,443.00

Casa
 1011 1st Ave N
 St. Petersburg, FL 33705

CONTACT US
 8095 46TH AVE N
 ST. PETE, FL 33709

(727) 218-8815
 tlovett@casa-stpete.org

(727) 321-9588
 Isfathersons@gmail.com

ESTIMATE

Services	amount
Estimate	\$9,443.00
OF A NEW 6 1/2 TON ROOFTOP TRANE/AMERICAN STANDARD PACKAGE UNIT INSTALLED ON ROOF AND REMOVAL AND DISPOSAL OF OLD UNIT. PRICE INCLUDES NEW CURB ADAPTER, MANUAL OUTSIDE AIR DAMPER, 10 KW HEATER AND PROGRAMMABLE THERMOSTAT. RECONNECT ALL ELECTRIC INCLUDED. RECONNECT ALL DRAINS. ALSO INCLUDED IS THE CRANE FOR THE LIFT. TEST AND BALANCE THE SYSTEM. PERMITTING INCLUDED. 1 YEAR PARTS WARRANTY AND 1 YEAR LABOR WARRANTY.	
Total	\$9,443.00

Thank you for your business and prompt payment! We look forward to doing business with you in the future!

WARRANTY IS VOIDED IF FOLLOW UP SERVICE IS DONE BY ANYONE OTHER THAN FATHER & SONS A/C & HEATING INC.

I hereby certify that all work/repairs to the premises performed by Father & Sons A/C & HTG INC. are in as good or better condition than prior to completion and have been completed in a professional like manner. There are no complaints or problems regarding our work.

All invoices due upon receipt. A charge of 5% will be made on all unpaid invoices after 30 days.

THANK YOU IN ADVANCE FOR YOUR PROMPT PAYMENT!



6981 Sunset Drive S * South Pasadena, Florida 33707
Telephone (727) 345-0317 * Fax (727) 381-5209
Class "A" State Certified CAC1814552 & CAC042743
www.kronwest.com * kw@kronwest.com

July 23, 2020

Casa
1011 1st Ave N
St Pete, FL 33701

Kron & West Air Conditioning is pleased to present you with this proposal.

Scope of work:

Remove and dispose of 1 existing package unit on roof;
Install 1 new package unit on a new curb and strap down with new hurricane straps;
Reconnect new package units to the existing ducts, thermostat and electric;
Includes new circuit breakers needed to match new equipment specs;
Includes crane service, labor and permit;

1 - 6 Ton Trane Air Conditioner Roof Top Package Unit, 10kw heat strip
1 - TSC072H3E

Total installed check price: \$11,590 / credit card price: **\$11,938**

Commercial Warranty: **5 year compressor, 1 year parts, 1 year labor**

This proposal may be withdrawn if not accepted within 30 days

We are looking forward to working with you on this project. If you have any questions or need any further information, please do not hesitate to contact me.

Thank you,

Bob Shiminske
Comfort Consultant
Cell (727) 639-3555
bob@kronwest.com

July 22, 2020

HVAC
Licensed and Certified
Lic# CAC058618

QUOTE

3691 27th Avenue N. St. Petersburg, FL 33713
Office-727-528-0171
mcac@tampabay.rr.com



Prepared Especially For:

C.A.S.A. (Community Action Stops Abuse)

St. Petersburg, FL

ALWAYS BRINGING YOU SOLUTIONS TO ALL OF YOUR AIR CONDITIONING NEEDS



Total Investment for a 6 Ton Straight Cool Rooftop Package Unit System is: \$13,552.38

This Pricing includes:

- New 6 Ton Rooftop Package Unit
- a 10 Year Parts Warranty
- a 10 Year Compressor Warranty
- We supply one year's free labor (Drain Lines are **not** included in warranty) along with (1) six-month inspection/tune up as required by the manufacture to meet the warranty guidelines of the manufacture
- 13.5/18 KW heat strip
- New Curb Adaptor to fit new unit in current units' position
- New hurricane tie downs
- Duct smoke detector
- Annunciator for duct smoke detector
- Code compliance Kit
- Protective float switch
- All mechanical permits
- Tie into existing refrigerant lines
- Tie into existing electrical disconnect
- Start test and run equipment through 2 cycles
- Precision tune up in 6 months to meet manufactures warranty requirements
- Completed signature series installation with job site clean up

** Any work out side of the above scope of work that needs to be done with high voltage electrical wiring, or electrical panels that do not meet the required standards to operate the unit are not the responsibility of Martin Carpenter Air Conditioning & Heating Inc. Any corrections or additions will need to be corrected and or change by a licensed Electrician under a separate agreement by the home owner.*

Martin Carpenter will supply one-year limited labor warranty. Equipment failure due to lack of proper maintenance service or abuse is expressly excluded. Normal maintenance check ups and filter replacements are the responsibility of the purchaser. All Warranty work to be performed during normal business hours Monday through Friday.

Customer accepts the equipment and service described above and agrees to pay Martin Carpenters Air conditioning and Heating Inc the price chosen by the customer.

Payment of this agreement will be as follows;

35% Initial investment due at signing. 3% fee will be applied to your payment if you choose to pay by credit card.

Terms and conditions:

1. All equipment and material are guaranteed by Martin Carpenter Air Conditioning & Heating Inc as specified.
2. Materials and work outside of the presented scope of work will be furnished only as a change order agreed to by the customer under separate agreement authorized by the customer and be paid as an additional charge to services outside of this agreement.
3. There is no warranty on existing duct work or other materials not supplied or installed by Martin Carpenters Air Conditioning & Heating Inc.
4. Title to all provided equipment remains WITH Martin Carpenter Air Conditioning & Heating Inc until all amounts due under this agreement are paid in full whether the equipment is attached to the realty or not and will remain personal property and be deemed serv-able without injury to the freehold.

5. As provided, Martin Carpenters Air Conditioning & Heating makes no other representations or warranties either expressed or implied
6. Any Warranty work will must be done during normal business hour Mon – Fri 8:00 am – 5:00 pm.

This quote is the complete statement of the agreement between the purchaser and Martin Carpenters Air Conditioning & Heating Inc. and it supersedes all Prior oral and written proposals and any other subsequent communications pertaining to this subject matter hereof.

Thank you for the opportunity, if you have any questions, please feel free to call me.

Sincerely,

Martin Carpenter

Niklas Reymann

Martin Carpenter
President /CEO
Martin Carpenter Air Conditioning & Heating Inc.

Niklas Reymann
Sales Coordinator
Martin Carpenter Air Conditioning & Heating Inc.

Acceptance of this quote constitutes the agreement to the terms within and intent to carry out the scope of work listed above.

Signature
Purchaser

Date

Pinellas Community Foundation
Pinellas CARES Nonprofit Partnership Fund Grant Application

Organization Name: Community Action Stops Abuse, Inc. (CASA)

Project Name: Improving Non-residential Services

FROM (date): 3/1/2020 TO (date): 12/30/2020

Budget Category/Line Item	Program Budget - Total	Pinellas CARES Grant
Personnel (<i>salaries, wages, benefits, payroll taxes, time allocation on the project for all personnel involved in program</i>)	\$1,134,216	\$0
Equipment (<i>computers, furniture, etc., less than \$3,000 per item</i>)	\$0	\$26,960
Supplies (<i>office materials, program related purchases, program necessities to deliver services, etc.</i>)	\$14,476	\$0
Occupancy (<i>property rent, mortgage, utilities, telephone, internet, etc. assigned as program expenses</i>)	\$14,469	\$0
Local Travel (<i>mileage, tolls, parking for regular local travel, rental/leasing cost of transportation</i>)	\$18,700	\$0
Training (<i>staff development, conferences, long distance travel</i>)	\$20,000	\$0
Design, Printing, Marketing & Postage (<i>for direct program related services only</i>)	\$10,000	\$10,780
Capital (<i>Buildings, vehicles, equipment \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities</i>)	\$0	\$10,909
Purchased Services (<i>consultants, legal, accounting services, logistical partner costs, technology enhancements, computer software licensing/agreements</i>)	\$19,019	\$4,003
Indirect Costs (<i>pre-negotiated federal rate, de minimus rate of 10%, or none</i>)	Administrative cost has separate budget	Administration is 14% of the entire agency expense
TOTAL	\$1,230,880	\$52,652

Pinellas Community Foundation
PCF CARES Application
BUDGET NARRATIVE FORM

If you are applying under multiple funding areas, please indicate which funding area (food, behavioral health, and/or eviction mitigation through legal aid) each cost belongs to.

Organization Name: Community Action Stops Abuse, Inc. (CASA)
Project Name: Improving Non-residential Services
FROM (month/year): 3/1/2020 TO (month/year): 12/30/2020

Personnel (salaries, wages, benefits, payroll taxes, time allocation, and a brief description of the responsibilities on the project for all personnel involved in program)
N/A

Equipment (computers, phone, furniture, etc., less than \$3,000 per item)
Laptops and printers are needed for both program and support staff to continue to provide virtual services for survivors and their children, as well as community education and public awareness. CASA outsources IT and support services, and that vendor has provided the following estimated costs:

Computers	760.00
Microsoft Licensing	29.00
3 year extended warranty	188.88
Burn-In, updates, basic set up	199.99
Delivery, deployment, data migration	125.00
Total for each laptop	\$1,302.87
20 laptops X \$1,302.87 =	\$26,057.40
2 printers X \$450 =	\$900

Supplies (office materials, program related purchases, program necessities to deliver services, etc.)
N/A

Occupancy (property rent, mortgage, utilities, telephone, internet, etc. assigned as program expenses)
N/A

Local Travel (mileage, tolls, parking for regular local travel, rental/leasing cost of transportation)
N/A

Design, Printing, Marketing & Postage (for direct program related services only)

CASA will use social media, U.S. mail, newspapers, and billboards to ensure the community is well aware of their options for escaping violence in the home. If funded, this request will develop media releases such as these:

Media	Cost	Victims Reached	Average per Reach	Total Expense
Facebook	\$35/ day	1,837	\$0.02	10 days = \$350
Valpak	\$2,600	130,000	\$0.02	2 runs = \$5,200
Weekly Challenger	\$540	25,000	\$0.02	2 mos = \$1,080
Tampa Bay Times	\$425	87,375	\$0.005	4 ads = \$1,700
Other media				
Billboard	\$800/ mo			2 boards = \$1,600
PSTA interior ad	\$85			10 ads = \$850

Total = \$10,780

Victims reached is figured by 25% of the average reach per media type since at least one in four persons are victims of domestic violence as per national statistics.

Capital (buildings, vehicles, equipment \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities)

Last year, 2 of the 4 HVACs were replaced at the non-residential offices. This year, one HVAC was so badly rusted that it caused the roof to leak every time it rained. This unit was replaced using CASA cash – it was an unbudgeted expense. Three quotes were obtained, in line with CASA finance policy. The HVAC that was replaced cost \$10,909.00.

This equipment replacement was not a budgeted expense before COVID, and the money used could have been used for survivor-related expenses instead. Under ordinary circumstances, CASA would have never replaced the HVAC unit at this time because our generated revenue sources were down. But we had no choice because it was an emergency. It is essential to maintain the non-residential services offices as safe and sanitary because since COVID restrictions have been implemented in our community, we have experienced a 45% increase in persons served by this location as compared to last year (1,073 as opposed to 739). This increase is due in part from closure of other community locations where CASA had advocates present, and in part because survivors are reluctant to enter the emergency shelter due to fear of communal living because of the pandemic. That is, survivors are asking for more individualized services instead of shelter. CASA follows physical distancing and sanitation guidelines, but having proper ventilation as provided by a functioning HVAC unit ensures that our non-residential offices are well withing CDC guidelines. Ventilation and physical distancing combined is cited as instrumental in decreasing the spread of the virus (see following articles). Well functioning air conditioning dilutes the contaminants by recycling the air frequently.

Jianyun Lu, Jieni Gu, Kuibiao Li, Conghui Xu, Wenzhe Su, Zhisheng Lai, Deqian Zhou, Chao Yu, Bin Xu, Zhicong Yang. *COVID-19 Outbreak Associated with Air Conditioning in Restaurant, Guangzhou, China, 2020*. Emerg Infect Dis. 2020 Jul; 26(7): 1628–1631. doi: 10.3201/eid2607.200764

Lidia Morawska, Julian W. Tang, William Bahnfleth, Philomena M. Bluysen, Atze Boerstra, Giorgio Buonanno, Junji Cao, Stephanie Dancer, Andres Floto, Francesco Franchimon, Charles Haworth, Jaap Hogeling, Christina Isaxon, Jose L. Jimenez, Jarek Kurnitski, Yuguo Li, Marcel Loomans, Guy Marks, Linsey C. Marr, Livio Mazzarella, Arsen Krikor Melikov, Shelly Miller, Donald K. Milton, William Nazaroff, Peter V. Nielsen, Catherine Noakes, Jordan Peccia, Xavier Querol, Chandra Sekhar, Olli Seppänen, Shin-ichi Tanabe, Raymond Tellier, Kwok Wai Tham, Pawel Wargocki, Aneta Wierzbicka, Maosheng Yao, *How can airborne transmission of COVID-19 indoors be minimised?*, Environment International, Volume 142, 2020, 105832, ISSN 0160-4120,

ED LIGHT, CIH, MEMBER ASHRAE; JAMES BAILEY, P.E., MEMBER ASHRAE; REID LUCAS, ASSOCIATE MEMBER ASHRAE; LAURENCE LEE, CIH. *Filling the Knowledge Gaps HVAC and COVID-19*. ASHRAE JOURNAL ashrae.org SEPTEMBER 2020, pp 20-28

Purchased Services (consultants, legal, accounting services, logistical partner costs, technology enhancements, computer software licensing/agreements)

In order to abide by physical distancing guidelines, CASA meetings, including support groups for survivors, are being offered via Zoom. There are 15 basic licenses in place for direct service and support staff, and one webinar license.

15 licenses X 15 staff members = \$225/ month

1 webinar license = \$40/ month

\$265/ month X 5 months (August through December) = \$1,325

Previous invoices (March through July) = \$631.51

Dedicated fiber for a stronger wifi connection: \$250 installation + \$449/ month x 4 months = \$2,046

Indirect Costs (Administrative Fee, Overhead Costs, etc.). This costs usually refers to administration, personnel not directly related to the project (i.e. small percentage of Director of Finance time allocation cost), or overhead expenses. If your organization has a pre-negotiated percentage rate from a Federal/State/Local grant you may use this rate. However, you must verify the rate via documentation from the funding source. If you do not have, and never have had an established percentage rate for Indirect Costs, please use 10% as the de minimus rate.

N/A



CASA Domestic Violence Services – Alternate Proposal

Pinellas CARES Nonprofit Partnership Fund

Project Name*

CASA Domestic Violence Services – Alternate Proposal

Amount Requested*

\$10,780

Impact on Organization*

What has been the impact of the coronavirus/COVID-19 on the services of your organization? (Example: inability to provide enough food, unable to provide behavioral health sessions, lack of volunteerism, etc.)

Since COVID restrictions have been implemented in our community, we have experienced a 45% increase in persons served in the community as compared to last year (1,073 as opposed to 739). This increase is due in part from closure of other locations where CASA had advocates present, such as courthouses and government offices, and in part because survivors are reluctant to enter the emergency shelter due to fear of communal living because of the pandemic. That is, survivors are asking for more individualized services instead of shelter. However, our experience tells us that more than half of the persons experiencing domestic violence do not reach out, and of those who do, it take 7 attempts on average for victims to break free. Furthermore, the number of calls coming into our 24/7 crisis hotline are increasing, with survivors who are not just asking for emergency shelter, but also for assistance with restraining orders and housing.

Number Served by Funding Area*

Please *briefly* specify how many people were served by the programming for which you are seeking reimbursement. If you are applying for reimbursement in multiple Funding Areas, *be sure* to provide numbers for each one. Numbers do not need to be unduplicated.

Behavioral Health: 250,000 people

Funding and Usage

Client Service Delivery*

Briefly describe the services to be delivered under the programming for which you are requesting funding. Please include when and where the services will occur, how the target population will access the services, and the length of time the services will be provided. **Please specify the zip codes of participants. If not available, specify the zip codes of service delivery points.**

The quarantine due to pandemic has been shown to trigger a spike in domestic violence incidents in other geographic areas, and that is why these requests are COVID-related. The stress of uncertainty about the economy, job loss, school schedules, and the virus itself can trigger violence in the home.

However, during recent training done with local law enforcement, CASA discovered that not everyone understands what constitutes domestic violence and when it is likely to become lethal. While training emergency medical personnel, it was discovered that they were unaware that strangulation is a hallmark sign of lethality, and that the presence of guns in the home makes the



situation even more dangerous. If trained medical professionals are unaware of the symptoms of domestic violence, then it is probably that the survivors do not know the risks and what their options are.

Domestic violence is often thought of as physical battering, however, there are many forms of domestic violence, not limited to psychological, emotional, financial, sexual, isolation, and verbal abuse. The impact of domestic violence that is not physical can be longer lasting and more damaging. Even witnessing domestic violence has impact on children to include higher correlations of subsequent legal issues and behavior problems. Stress is correlated with headaches, body aches, elevated blood pressure, insomnia and depression. Some survivors either self-medicate or are forced to use recreational drugs resulting in chemical dependency. Lack of spiritual relationship to a deity can occur due to learned helplessness from continued abuse that cannot be easily escaped. Abusers may also restrict household finances and forbid the victim from leaving the house, making economic hardship more likely.

National statistics indicate that 1 in 3 women and 1 in 4 men experience domestic violence in their lifetime. Using these estimates and the number of persons who will be exposed to public awareness messages, thousands of Pinellas residents will benefit from this funding. By raising public awareness about domestic violence and making clear what supports are available to safely empower victims in Pinellas County, CASA will assist to alleviate violence and abuse that is directly related to COVID and CDC guidelines.

Communication/Outreach and Community Engagement Efforts*

In what ways is your organization marketing and communicating its available programming to the community it serves? How will you ensure that your target population is aware of your services and utilizes them?

CASA will use social media, U.S. mail, newspapers, and billboards to ensure the community is well aware of their options for escaping violence in the home. If funded, this request will develop media releases such as these:

- Facebook Ad: \$35/day estimated 6.3k-18.1k reach per day
- ValPak: Starting Price .3-.5 cents/household; reach up to 520k households
- Weekly Challenger: Half page ad \$540, Quarter page ad \$270; reach 100,000 monthly
- Tampa Bay Times Sunday Pinellas: 1c x 2" \$425; 349,500 reach
- Medium Billboard: \$800 to \$5,000; reach depends on location/ traffic
- PSTA interior ad: \$35 - \$85; reach depends on route

Victims who are quarantined or otherwise physically distanced may not understand that supportive services will not require them to participate in any way or commit to any actions. This misunderstanding has been shown to be a deterrent to victims leaving the abuser. Ads will focus on both intervention and prevention themes, "to emphasize the benefits of changing, as well as to convince victims of domestic violence that they can improve their lives" (Cismaru et al., 2010). Additionally, the ads will serve to "reinforce strategic alliances, influence public attitudes, forward desired changes in social institutions" (Maney et al, 2012) and act as a "as a vehicle to change social norms" such as standing up to silence (Paluk & Ball, 2010).



References:

Cismaru, M., Lavack, A.M. (2010) *"Don't suffer in silence" — Applying the integrated model for social marketers to campaigns targeting victims of domestic violence*. School of Business, University of Regina, 16(1), 97-129. <https://doi.org/10.1080/15245000903528373>

Maney, G.M., Kutz-Flamenbaum, R.V., Rohlinger, D.A., & Goodwin, J., editors. (2012). Chapter 4 of *Strategies for Social Change*. Minneapolis: University of Minnesota Press, xxxviii+318.

Paluck, E.L., & Ball, L. (2010). *Social norms marketing aimed at gender based violence: A literature review and critical assessment*. New York: International Rescue Committee.

Wolfe, D., & Jaffe, P. (1999). *Emerging strategies in the prevention of domestic violence*. *The Future of Children*, 9(3), 133-144. doi:10.2307/1602787

Measurement - Behavioral Health*

The Pinellas CARES Nonprofit Partnership Fund understands that behavioral health involves several dimensions of clinical need and organizational infrastructure.

For the purpose of this grant, applicants are asked to select **ONE** robust measure of progress that can be validly measured on a monthly basis. Please describe the instrument that you are going to use and how the results are interpreted to indicate progress.

250,000 potential victims of domestic violence will be informed about CASA services.

Methodology*

Please state how you will define and document a **monthly** Progress Rate for all clients in the program based on the

selected behavior change measure(s) specified above.

Monthly Projected Progress Rate (%): Using the definition of progress described above, project the percentage of progress achieved on a monthly basis.

Media	Cost	Victims Reached	Average per Reach	Total Expense
Facebook	\$35/ day	1,837	\$0.02	10 days = \$350
Valpak	\$2,600	130,000	\$0.02	2 runs = \$5,200
Weekly Challenger	\$540	25,000	\$0.02	2 mos = \$1,080
Tampa Bay Times	\$425	87,375	\$0.005	4 ads = \$1,700
Other media				
Billboard	\$800/ mo			2 boards = \$1,600
PSTA interior ad	\$85			10 ads = \$850

Total = \$10,780

Victims reached is figured by 25% of the average reach per media type since at least one in four persons are victims of domestic violence as per national statistics.



Number of Clients Served During Grant Period - Behavioral Health*

This grant period ends on December 30, 2020. Please estimate the number of clients that will be served for **behavioral health** by the end of the grant period.

1,000,000

Estimated Percentage of Progress - Grant Period*

Please estimate % of progress on the proposed measure during the grant period.

25%

Monthly Projections - Number Served - Behavioral Health*

Please estimate the number of individuals to be served by this funding for **behavioral health**

250,000

Amendment One to Grant Agreement

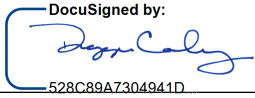
Comes Now, Pinellas Community Foundation, a public charitable foundation established by Trust Agreement Dated January 1, 1969, as may have been amended from time to time (“AGENCY”) and Community Action Stops Abuse, Inc., (“GRANTEE”) (AGENCY and GRANTEE collectively “the Parties”) and the Parties hereby agree as follows:

1. On or about October 19, 2020, AGENCY and GRANTEE entered into a Grant Agreement in the amount of \$51,781.00.
2. AGENCY and GRANTEE both wish to amend the Grant Agreement.
3. Section 10 of the Grant Agreement provides the ability to alter the terms of the Grant Agreement by written agreement.
4. Thus, the Parties agree to the following amendments in accordance with Section 10 of the Grant Agreement:
 - a. Section 1 g) Amount of Funds Awarded shall be increased to \$74,759.00.
 - b. Section 2 a) shall be amended to state, “GRANTEE shall administer funding in an amount up to seventy-four thousand seven hundred fifty-nine dollars and 00/100 cents (\$74,759.00) for expanded local services with up to 0% or \$0.00 allowed for indirect costs. Of this funding, up to eleven thousand five hundred forty dollars and 00/100 cents (\$11,540.00) may be used to reimburse COVID-19 related expenditures which were incurred and paid by the GRANTEE prior to grant performance period, provided GRANTEE produces acceptable documentation of such expenses.”
 - c. Section 2 b) shall be stricken from the Grant Agreement.
 - d. Section 4 a) shall be replaced with the following: “The AGENCY agrees to provide GRANTEE an amount not to exceed seventy-four thousand seven hundred fifty-nine dollars and 00/100 cents (\$74,759.00) as an award of the Pinellas CARES Nonprofit Partnership Fund for the services described in Section 2 of this Agreement. These funds are for competitively awarded expansion of services as defined. Of this amount, up to eleven thousand five hundred forty dollars and 00/100 cents (\$11,540.00) may be used to reimburse COVID-19 related expenditures which were incurred and paid by the GRANTEE prior to grant performance period.”
 - e. Section 4 b) shall be stricken from the Grant Agreement.
 - f. Section 4 c) shall be replaced with the following: “GRANTEE shall maintain a Budget Plan (Appendix 4) for anticipated direct costs which may be adjusted across budget categories as necessary to address direct costs incurred. Budget Plan modifications that do not result in an increase of funding, change the purpose of this Agreement, or otherwise amend the terms of this Agreement, shall be submitted in the format prescribed and provided by the AGENCY without the need to amend this Agreement. GRANTEE shall provide such changes to AGENCY in writing, and AGENCY will approve or deny such changes in writing.”

- g. Attachment 1 of this Amendment to the Grant Agreement shall replace the Budget Summary and Budget Narrative in Appendix 4 of the Grant Agreement and shall be recognized as what the Grant Agreement and this Amendment refer to as a “Budget Plan”.

Signed:


AGENCY: Pinellas Community Foundation

By: 
528C89A7304941D

Duggan Cooley, CEO

Date Signed: 12/2/2020

GRANTEE: Community Action Stops Abuse, Inc.

By: 
1B5852513EF74E7...

Lariana Forsythe, CEO

Date Signed: 12/2/2020

Pinellas Community Foundation
PCF CARES Application
BUDGET NARRATIVE FORM

If you are applying under multiple funding areas, please indicate which funding area (food, behavioral health, and/or eviction mitigation through legal aid) each cost belongs to.

Organization Name: Community Action Stops Abuse, Inc. (CASA)
Project Name: Improving Non-residential Services
FROM (month/year): 3/1/2020 TO (month/year): 12/30/2020

Personnel (salaries, wages, benefits, payroll taxes, time allocation, and a brief description of the responsibilities on the project for all personnel involved in program)
N/A

Equipment (computers, phone, furniture, etc., less than \$3,000 per item)

Laptops and printers are needed for both program and support staff to continue to provide virtual services for survivors and their children, as well as community education and public awareness. CASA outsources IT and support services, and that vendor has provided the following estimated costs:

Computers	760.00
Microsoft Licensing	29.00
3 year extended warranty	188.88
Burn-In, updates, basic set up	199.99
Delivery, deployment, data migration	125.00
Total for each laptop	\$1,302.87
20 laptops X \$1,302.87 =	\$26,057.40
2 printers X \$450 =	\$900

This additional request is for mattresses and pillows that can be easily cleaned, which makes them reusable even if there is exposure to the COVID-19 virus. The mattresses that are currently in place are older and worn, and cleaning them may not always be effective. Replacing all mattresses now would give peace-of-mind to both staff and residents by making sure the mattresses were not a source of virus exposure. There are also a certain number of mattresses that are damaged during resident stay and must be replaced before another survivor can be served in that suite. This number is included in the award we understand ends by December 30, 2020. Additionally, a smaller number of regular pillows is requested in case a survivor or child had allergies or otherwise cannot use the reusable pillows. With local shortages already evident during this most recent spike in the number of virus infections and the community's typical response, CASA needs to ensure that plenty of toilet paper is available for shelter residents, and one way to do that is by ordering it online. Personal protective equipment (PPEs) are requested for both staff members and residents to include plastic gloves, hand sanitizer, disposable masks, and disinfecting wipes. CASA has purchased a hand-held disinfecting fogger machine, and asks for PCF CARES money to purchase enough sanitizing solution for that machine to cover the entire interior shelter twice. Finally, in order to reduce gatherings in the shelter, CASA has implemented cooking and delivering food for residents, which involves the additional expense of packaging those meals individually, and disposable food containers are needed (cost based on current orders with a vendor we know can deliver to the shelter).

Bed-bug resistant cleanable twin mattress	130 x \$109 plus shipping	\$14,770
Reusable pillows	300 x \$7.95 plus shipping	\$2,634

Regular pillows	100 x \$5.99 plus shipping	\$699
Toilet paper	20 pk x 10 x \$19.99	\$199.90
Plastic gloves	50 count x 4 x \$4.97	\$19.88
Hand sanitizer	200 x \$3.97	\$794
Disposable masks	50 pk x 6 x \$5.79	\$34.74
Disinfecting wipes	100 cans x \$2.37	\$237
Disinfecting fogger solution	80 gal x \$29.99	\$2,399.20
Disposable food containers	159.80/ mo x 2	\$319.60

(for many PPE, we are hoping for free shipping such as what Amazon offers)

Supplies (office materials, program related purchases, program necessities to deliver services, etc.)

N/A

Occupancy (property rent, mortgage, utilities, telephone, internet, etc. assigned as program expenses)

N/A

Local Travel (mileage, tolls, parking for regular local travel, rental/leasing cost of transportation)

N/A

Design, Printing, Marketing & Postage (for direct program related services only)

CASA will use social media, U.S. mail, newspapers, and billboards to ensure the community is well aware of their options for escaping violence in the home. If funded, this request will develop media releases such as these:

Media	Cost	Victims Reached	Average per Reach	Total Expense
Facebook	\$35/ day	1,837	\$0.02	10 days = \$350
Valpak	\$2,600	130,000	\$0.02	2 runs = \$5,200
Weekly Challenger	\$540	25,000	\$0.02	2 mos = \$1,080
Tampa Bay Times	\$425	87,375	\$0.005	4 ads = \$1,700
Other media				
Billboard	\$800/ mo			2 boards = \$1,600
PSTA interior ad	\$85			10 ads = \$850

Total = \$10,780

Victims reached is figured by 25% of the average reach per media type since at least one in four persons are victims of domestic violence as per national statistics.

Capital (buildings, vehicles, equipment \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities)

Last year, 2 of the 4 HVACs were replaced at the non-residential offices. This year, one HVAC was so badly rusted that it caused the roof to leak every time it rained. This unit was replaced using CASA cash – it was an unbudgeted expense. Three quotes were obtained, in line with CASA finance policy. The HVAC that was replaced cost \$10,909.00.

This equipment replacement was not a budgeted expense before COVID, and the money used could have been used for survivor-related expenses instead. Under ordinary circumstances, CASA would have never replaced the HVAC unit at this time because our generated revenue sources were down. But we had no choice because it was an emergency. It is essential to maintain the non-residential services offices as safe and sanitary because since COVID restrictions have been implemented in our community, we have experienced a 45% increase in persons served by this location as compared to last year (1,073 as opposed to 739). This increase is due in part from closure of other community locations where CASA had advocates present, and in part because survivors are reluctant to enter the emergency shelter due to fear of communal living because of the pandemic. That is, survivors are asking for more individualized services instead of shelter. CASA follows physical distancing and sanitation guidelines, but having proper ventilation as provided by a functioning HVAC unit ensures that our non-residential offices are well withing CDC guidelines. Ventilation and physical distancing combined is cited as instrumental in decreasing the spread of the virus (see following articles). Well functioning air conditioning dilutes the contaminants by recycling the air frequently.

Jianyun Lu, Jieni Gu, Kuibiao Li, Conghui Xu, Wenzhe Su, Zhisheng Lai, Deqian Zhou, Chao Yu, Bin Xu, Zhicong Yang. *COVID-19 Outbreak Associated with Air Conditioning in Restaurant, Guangzhou, China, 2020*. *Emerg Infect Dis.* 2020 Jul; 26(7): 1628–1631. doi: 10.3201/eid2607.200764

Lidia Morawska, Julian W. Tang, William Bahnfleth, Philomena M. Bluysen, Atze Boerstra, Giorgio Buonanno, Junji Cao, Stephanie Dancer, Andres Floto, Francesco Franchimon, Charles Haworth, Jaap Hogeling, Christina Isaxon, Jose L. Jimenez, Jarek Kurnitski, Yuguo Li, Marcel Loomans, Guy Marks, Linsey C. Marr, Livio Mazzarella, Arsen Krikor Melikov, Shelly Miller, Donald K. Milton, William Nazaroff, Peter V. Nielsen, Catherine Noakes, Jordan Peccia, Xavier Querol, Chandra Sekhar, Olli Seppänen, Shin-ichi Tanabe, Raymond Tellier, Kwok Wai Tham, Pawel Wargocki, Aneta Wierzbicka, Maosheng Yao, *How can airborne transmission of COVID-19 indoors be minimised?*, *Environment International*, Volume 142, 2020, 105832, ISSN 0160-4120,

ED LIGHT, CIH, MEMBER ASHRAE; JAMES BAILEY, P.E., MEMBER ASHRAE; REID LUCAS, ASSOCIATE MEMBER ASHRAE; LAURENCE LEE, CIH. *Filling the Knowledge Gaps HVAC and COVID-19*. ASHRAE JOURNAL ashrae.org SEPTEMBER 2020, pp 20-28

Purchased Services (consultants, legal, accounting services, logistical partner costs, technology enhancements, computer software licensing/agreements)

In order to abide by physical distancing guidelines, CASA meetings, including support groups for survivors, are being offered via Zoom. There are 15 basic licenses in place for direct service and support staff, and one webinar license.

15 licenses X 15 staff members = \$225/ month

1 webinar license = \$40/ month

\$265/ month X 5 months (August through December) = \$1,325

Previous invoices (March through July) = \$631.51

Dedicated fiber for a stronger wifi connection: \$250 installation + \$449/ month x 4 months = \$2,046

Indirect Costs (Administrative Fee, Overhead Costs, etc.). This costs usually refers to administration, personnel not directly related to the project (i.e. small percentage of Director of Finance time allocation cost), or overhead expenses. If your organization has a pre-negotiated percentage rate from a Federal/State/Local grant you may use this rate. However, you must verify the rate via documentation from the funding source. If you do not have, and never have had an established percentage rate for Indirect Costs, please use 10% as the de minimus rate.

N/A

Pinellas Community Foundation
Pinellas CARES Nonprofit Partnership Fund Grant Application

Organization Name: Community Action Stops Abuse, Inc. (CASA)

Project Name: Improving Non-residential Services

FROM (date): 3/1/2020 TO (date): 12/30/2020

Budget Category/Line Item	Program Budget - Total	Pinellas CARES Grant
Personnel (<i>salaries, wages, benefits, payroll taxes, time allocation on the project for all personnel involved in program</i>)	\$1,134,216	\$0
Equipment (<i>computers, furniture, etc., less than \$3,000 per item</i>)	\$0	\$49,067
Supplies (<i>office materials, program related purchases, program necessities to deliver services, etc.</i>)	\$14,476	\$0
Occupancy (<i>property rent, mortgage, utilities, telephone, internet, etc. assigned as program expenses</i>)	\$14,469	\$0
Local Travel (<i>mileage, tolls, parking for regular local travel, rental/leasing cost of transportation</i>)	\$18,700	\$0
Training (<i>staff development, conferences, long distance travel</i>)	\$20,000	\$0
Design, Printing, Marketing & Postage (<i>for direct program related services only</i>)	\$10,000	\$10,780
Capital (<i>Buildings, vehicles, equipment \$3,000 or more per item. The purchase of capital must represent the lower cost option for the period during which the purchased asset would be used for COVID-response activities</i>)	\$0	\$10,909
Purchased Services (<i>consultants, legal, accounting services, logistical partner costs, technology enhancements, computer software licensing/agreements</i>)	\$19,019	\$4,003
Indirect Costs (<i>pre-negotiated federal rate, de minimus rate of 10%, or none</i>)	Administrative cost has separate budget	Administration is 14% of the entire agency expense
TOTAL	\$1,230,880	\$74,759

American Bedding Mfg., IncPO Box 1048
Athens, TN 37371-1048

www.americanbeddingmfg.com

Voice: 800-203-2507
423-745-1512
Fax: 423-745-2772*preferred vendor because
we've used them before*
QUOTATIONQuote Number: 22910
Quote Date: Apr 21, 2020
Good Thru: May 21, 2020*and
Quality
is
excellent***Quoted To:**Community Action Stops Abuse
P.O. Box 414
St. Petersburg, FL 33731**Ship To:**Community Action Stops Abuse
St. Petersburg, FL 33731Attn: Jill Flansburg
717.895.4912

Customer ID	Approx Ship Date	FOB	Payment Terms	Sales Rep
communityactionstops	3 wks ARO	Factory	Pre Pay	Cliff Boggs
Quantity	Item	Description	Unit Price	Amount
13.00	pl380/460	Platinum Series Metal Bunkbed, twin over full	512.00	6,656.00
13.00	plagr51	Platinum Series, 51" Adaptable Guard Rail	51.25	666.25
13.00	plagr	Platinum Series, 75" Adaptable Guard Rail	56.00	728.00
7.00	pl560	Platinum Series Metal Bed, Full or Full XL size, 54 x 76/80	308.75	2,161.25
20.00	pl2dchest	Platinum Series 2-Drawer Nightstand, Brown	246.00	4,920.00
20.00	pl2under	Platinum Series 2-Drawer Under-Bed Chest	305.50	6,110.00
20.00	pl4dchest	Platinum Series 4-Drawer Chest, Brown	415.50	8,310.00
20.00	pldesktable	Platinum Series Table Desk	326.75	6,535.00
13.00	dorm33oxcb4fo	Twin Size Innerspring mattress, 38 x 75, Nylon fabric, Complies with 16 CFR 1633 fire spec, Prototype ID # ISJF8; BBPS Fabric Color: Navy BBPS	109.00	1,417.00
20.00	dorm46312oxcb4fo	Full Innerspring Mattress, 54" x75" in nylon OX fabric 16 CFR 1633 Compliant, Fire Code IS # ISJF8; BBPS Fabric Color: Navy BBPS	202.50	4,050.00

To place this order, sign & date here and fax or email signed copy.

Subtotal	41,553.50
S & H	1,490.00
Sales Tax	
TOTAL	43,043.50

Customer is solely responsible to offload all items from truck. When receiving goods, any damage must be noted on the delivery receipt before the truck leaves. If damage is not noted, customer will be solely responsible for damaged goods.

By signing this quote, I acknowledge and agree with America Bedding's Damaged Freight Policy document.

*sealed mattresses
bed bug resistant*

COMFORT SHIELD® CUSTODY - SEALED SEAM MATTRESS

KEY CODE:
Quick Ship

CUSTODY | NORIX BLUE

11 oz. densified polyester fiber core. RF welded seams. Integrated double sided pillow. Standard cover.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MCS4-2567	Sealed Foam Fiber Mattress	25' x 67" x 4.5"	Norix Blue	11.5 lb	\$200
MCS4-2575	Sealed Foam Fiber Mattress	25' x 75" x 4.5"	Norix Blue	13.0 lb	\$208
MCS4-2775	Sealed Foam Fiber Mattress	27' x 75" x 4.5"	Norix Blue	14.0 lb	\$244
MCS4-3075	Sealed Foam Fiber Mattress	30' x 75" x 4.5"	Norix Blue	16.0 lb	\$290
MCS4-3077	Sealed Foam Fiber Mattress	29' x 77" x 4.5"	Norix Blue	15.5 lb	\$265
MCS4-3079*	Sealed Foam Fiber Mattress	30' x 79" x 4.5"	Norix Blue	16.5 lb	\$302
MCS4-3580	Sealed Foam Fiber Mattress	25' x 80" x 4.5"	Norix Blue	14.0 lb	\$230
MCS4-2780	Sealed Foam Fiber Mattress	27' x 80" x 4.5"	Norix Blue	15.0 lb	\$266
MCS4-3080	Sealed Foam Fiber Mattress	30' x 80" x 4.5"	Norix Blue	17.0 lb	\$302

CUSTODY | SILVER SECURE

11 oz. densified polyester fiber core. RF welded seams. Integrated double sided pillow. Rip-stop cover.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MCS4-2567	Sealed Foam Fiber Mattress	25' x 67" x 4.5"	Silver	11.5 lb	\$225
MCS4-2575	Sealed Foam Fiber Mattress	25' x 75" x 4.5"	Silver	13.0 lb	\$233
MCS4-2775	Sealed Foam Fiber Mattress	27' x 75" x 4.5"	Silver	14.0 lb	\$244
MCS4-3075	Sealed Foam Fiber Mattress	30' x 75" x 4.5"	Silver	16.0 lb	\$295
MCS4-3077	Sealed Foam Fiber Mattress	29' x 77" x 4.5"	Silver	15.5 lb	\$266
MCS4-3079*	Sealed Foam Fiber Mattress	30' x 79" x 4.5"	Silver	16.5 lb	\$307
MCS4-3580	Sealed Foam Fiber Mattress	25' x 80" x 4.5"	Silver	14.0 lb	\$255
MCS4-2780	Sealed Foam Fiber Mattress	27' x 80" x 4.5"	Silver	15.0 lb	\$266
MCS4-3080	Sealed Foam Fiber Mattress	30' x 80" x 4.5"	Silver	17.0 lb	\$307

CUSTODY | BLACK MAX

11 oz. densified polyester fiber core. RF welded sealed and stitched seam. Integrated double sided pillow. Maximum sermless cover.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MCS4-2567	Sealed Foam Fiber Mattress	25' x 67" x 4.5"	Black	11.5 lb	\$267
MCS4-2575	Sealed Foam Fiber Mattress	25' x 75" x 4.5"	Black	13.0 lb	\$265
MCS4-2775	Sealed Foam Fiber Mattress	27' x 75" x 4.5"	Black	14.0 lb	\$265
MCS4-3075	Sealed Foam Fiber Mattress	30' x 75" x 4.5"	Black	16.0 lb	\$305
MCS4-3077	Sealed Foam Fiber Mattress	29' x 77" x 4.5"	Black	15.5 lb	\$267
MCS4-3079*	Sealed Foam Fiber Mattress	30' x 79" x 4.5"	Black	16.5 lb	\$302
MCS4-3580	Sealed Foam Fiber Mattress	25' x 80" x 4.5"	Black	14.0 lb	\$262
MCS4-2780	Sealed Foam Fiber Mattress	27' x 80" x 4.5"	Black	15.0 lb	\$262
MCS4-3080	Sealed Foam Fiber Mattress	30' x 80" x 4.5"	Black	17.0 lb	\$262

COMFORT SHIELD® CUSTODY - SEAMLESS MATTRESS

CUSTODY | MARATHON

Mattress with rotationally molded skin and soft polyurethane foam fill. Integrated double sided pillow. Seamless design.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MAR-2575	Seamless Molded Mattress	25' x 75" x 4.5"	Slate	18.0 lb	\$378

COMFORT SHIELD® REMEDY - SEALED SEAM MATTRESS

KEY CODE:
Quick Ship

REMEDY | NORIX BLUE

RF welded sealed seam. Standard cover. Pillow has polyester batting.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MRS6-3875	Sealed Foam Fiber Mattress	35' x 75" x 6"	Norix Blue	26.0 lb	\$555
MRS6-3880	Sealed Foam Fiber Mattress	35' x 80" x 6"	Norix Blue	26.0 lb	\$555
MRS6-3882**	Sealed Foam Fiber Mattress	38' x 82" x 6"	Norix Blue	28.5 lb	\$577
MRS6-1721	Sealed Foam Pillow	17.5" x 21"	Norix Blue	2.0 lb	\$82

REMEDY | SILVER SECURE

RF welded sealed seam. Ripstop cover. Pillow has polyester batting.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MRS6-3875	Sealed Foam Fiber Mattress	35' x 75" x 6"	Silver	26.0 lb	\$722
MRS6-3880	Sealed Foam Fiber Mattress	35' x 80" x 6"	Silver	26.0 lb	\$722
MRS6-3882**	Sealed Foam Fiber Mattress	38' x 82" x 6"	Silver	28.5 lb	\$744
MRS6-1721	Sealed Foam Pillow	17.5" x 21"	Silver	2.0 lb	\$103

REMEDY | BLACK MAX

RF welded sealed & stitched seam. Maximum sermless cover.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MRS6-3875	Sealed and Stitched Foam Fiber Mattress	35' x 75" x 6"	Black	26.0 lb	\$977
MRS6-3880	Sealed and Stitched Foam Fiber Mattress	35' x 80" x 6"	Black	26.0 lb	\$977
MRS6-3882**	Sealed and Stitched Foam Fiber Mattress	38' x 82" x 6"	Black	28.5 lb	\$999

COMFORT SHIELD® RESCUE - SEALED SEAM MATTRESS

RESCUE | NORIX BLUE

11 oz. densified polyester fiber core. RF welded seams. Standard cover.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MOR4-3875	Sealed Foam Fiber Mattress	35' x 75" x 4.5"	Norix Blue	16.0 lb	\$333
MOR4-3880	Sealed Foam Fiber Mattress	35' x 80" x 4.5"	Norix Blue	17.5 lb	\$333
MOR4-3882**	Sealed Foam Fiber Mattress	38' x 82" x 4.5"	Norix Blue	18.0 lb	\$344

COMFORT SHIELD® DORM - SEWN SEAM MATTRESS

DORM | SEWN SEAM FOAM MATTRESS

Foam Core. Inverted sewn seam. Standard cover.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MNF6-2775	Sewn Foam Fiber Mattress	27' x 75" x 6"	Navy	10.0 lb	\$335
MNF6-3875	Sewn Foam Fiber Mattress	35' x 75" x 6"	Navy	16.0 lb	\$399
MNF6-3880	Sewn Foam Fiber Mattress	35' x 80" x 6"	Navy	16.0 lb	\$399
MNF6-5480	Sewn Foam Fiber Mattress	54" x 80" x 6"	Navy	22.0 lb	\$580

DORM | SEWN SEAM FOAM ENCASED INNERSPRING MATTRESS

Dual Comfort Foam Innerspring Core. Inverted sewn seam. Standard cover.

MODEL #	PRODUCT DESCRIPTION	MATTRESS SIZE	MATTRESS COLOR	WEIGHT	LIST PRICE
MNF7-3875	Sewn Foam Encased Innerspring Mattress	35' x 75" x 7"	Navy	26.0 lb	\$442
MNF7-3880	Sewn Foam Encased Innerspring Mattress	35' x 80" x 7"	Navy	26.0 lb	\$442
MNF7-5480	Sewn Foam Encased Innerspring Mattress	54" x 80" x 7"	Navy	33.0 lb	\$587

twin beds suitable for homeless shelter



Home Stores Your location: St. Petersburg, FL

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80% OFF



Privacy Pop Bed Tent - Twin / Navy

4.4 ★★★★★ 101

The Seclusion Solution for Naptime, Bedtime, Playtime and Alone Time! The Privacy Pop Tent - Bed Tent

Other options: Black - Full Black - Toddler Blue - Twin Blue - Full More

\$129.99

Privacy Pop

Delivery by Wed, Dec 9



CoRV90 Enclosed Bed with doors on both sides, Natural Color

This bed is hand crafted in Appalachia USA from solid hardwood (cherry, oak, maple, walnut) Platform - Frame Only - Wood Frame

\$2,595.00

Etsy - SolidCherryHearthoms



Queen-size Triple Bunk Bed - Dark Gray Chestnut

Queen TriBunk fits 3 standard queen-sized mattresses. Robust and rugged steel construction - Bunk Metal Frame - For Kids

\$3,300.00

TriBunk



Charlie Bunk Bed, Twin Over Twin, Smoked Charcoal - Kids & Childrens Beds

Horizontal paneling and clean lines come together for classic Craftsman style. With a rustic Pottery Barn - Twin Bunk - Frame Only - Wood Frame - For Kids

\$1,349.00

Pottery Barn Kids

Results for twin beds suitable for shelter

K&B Furniture Twin Bed Frame

4.3 ★★★★★ 113

K&B Furniture Twin Bed Frame Black - Give your mattress and box spring excellent support

K&B Furniture - Twin - Box-spring - Frame Only - Metal Frame

Other size options: Twin/Full/Queen

\$44.00

Bed Bath & Beyond



Therapeutic Quick King Bed Bridge

3.4 ★★★★★ 27

Quick King Bed Bridge - Twin to King Converter Kit - Bed Gap Filler New in box! Made of so...

\$18.99

Bed Bath & Beyond

Mantua Twin-Full Instalock Bed Frame

4.4 ★★★★★ 774

Keep your mattress and foundation protected from everyday wear and tear with a sturdy...

Mantua - Instalock - Twin - Frame Only

Other size options: Queen King Cal King

\$78.99

Mattress Firm



Delta Children Poppy House Twin Bed, Grey

4.7 ★★★★★ 21

The poppy house twin bed by delta children features a classic house shape that will inspi...

Delta Children - Twin - Platform - Frame Only - Wood Frame - For Kids

\$259.99

Ashley Furniture

Free delivery by Mon, Dec 7

Arizona Twin Bed Solid Pine Wooden Bed Unfinished with Hardwood Slats S...

3.7 ★★★★★ 6

Headboard/Footboard dimensions: H:26 1/2" x W:43 1/4" - Total Bed Length: 81" - Crafted...

Twin - Platform - Frame Only - Wood Frame - For Kids

\$109.99

Walmart - Polo Furniture



Easy King Bed Doubler System

4.8 ★★★★★ 10

System includes a plush filler pad and top fabric to create a comfortable bed bridge AND ...

King - Daybed - Mission - Frame Only

\$55.99

CVS Pharmacy



Ad - www.americanbeddinginfo.com/mission-shelter/mattresses

Homeless Shelter Beds - Wholesale Pricing. No Bed Bugs

Made in the USA. Hypo-allergenic, anti-bacterial, and waterproof mattresses. 20 Years of Experience. Family-Owned. Quality Craftsmanship. Honest, Friendly Service. Models: Metal Bunk Beds, Wooden Bunk Beds, Twin-Over-Full Bunk Beds.

Camp Mattresses - Mattress Covers - Request Catalog - Contact Us

Ad - www.brookessupplies.com/

Prison & Shelter Mattresses - Designed to use in

Available in Various Styles & Sizes Great Pricing & Customer Service. Long Lasting and High Quality. High Quality, Custom Made. Made in USA. Types: Mattresses, Blankets, Property Storage Bags, Hygiene Supplies, Bedding, Footwear.

11/16/2020

Healthy Kin | Medical Supplies, Health & Fitness Products

McKesson Reusable Pillow-Blue, 19" x 25", Each

300

\$2,385.00

SKU:41-1925-BXF

Sub Total: \$2,385.00

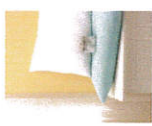
Shipping: (Ground) \$249.00

Tax: \$0.00

Total: \$2,634.00

Customer Services	Terms & Conditions	My Account	HealthyKin.com
Contact Us	Shipping Policy	Login	Returns
Returns Policy	Retrieve Passwords	FAQs	Privacy Policies
Order Status	Sitemap	Security Policies	About Us

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Fluid Proof Ovation Pillows (2 Pack) White - 18" x 24" / 2 Pack from BHMEDWEAR
\$20.00
BHmedwear.com



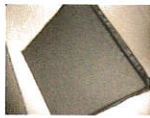
Fluid Proof Ovation Pillows (2 Pack) White / 20" x 26" / 2 Pack from BHMEDWEAR
\$20.00
BHmedwear.com



Fluid Proof Ovation Pillows (2 Pack) Blue / 18" x 24" / 2 Pack from BHMEDWEAR
\$20.00
BHmedwear.com



Medline Ovation Pillows
\$87.51
Medline Supply
Delivered by Wed, Dec 9



Heat Press Pillow, custom sizes available. Durable and Reusable
\$5.00
Eazy-Shop



Medichoice Pillow
\$10.00
eBay



Green Choice Hospitality Pillow, Standard, 20 oz. Fill, 12 per case. Price Per Each
\$5.99
MedSupplyDirect.com



Medline Vinyl ProRest Positioning Pillows Medium Case of 2 MDTR2300DM. More size options
\$45.99
Medline Supply
Delivered by Thu, Dec 3
Compare prices from 2 stores



Standard Textile Fernal Bed Pillow Per Val 21 X 26 Inch Blue Reusable - 53390100 ...
\$191.99
Sterility Medical
Free delivery by Wed, Dec 9



Bed Pillow McKesson 12 X 17 Inch White Disposable 41-1217-M Each/11 Hey Med
\$1.55
Hey Med Supply



Bed Pillow McKesson 20 x 26 inch White Disposable 41-2026-M
\$2.79
VitalityMedical.com
Compare prices from 4 stores



Bed Pillow Sonata 20 X 25 Inch Peach Reusable 53040173 L2Z/12 | Hey Med
\$22.83
Hey Med Supply



Encompass Group Reusable Pillows - Reusable Pillow, Medium Loft, Blue, 19" x 25" ...
\$120.99
Dayline Medical
Free delivery by Thu, Dec 3



McKesson Reusable Pillows - 41-1925-cccc - 1 Each / Each, Blue
\$17.50
Cascadia Healthcare Solutions
Delivered by Fri, Dec 4
Compare prices from 2 stores



Care Line Standard Reusable Pillows - Reusable Pillow, Medium, Firm - 897215 - 12 ...
\$148.99
Dayline Medical
Free delivery by Thu, Dec 3



Pillow Factory Inc Vinyl-Coated Reusable Pillows - Vinyl Pillow, White, 21" x 27" ...
\$183.99
Dayline Medical
Free delivery by Thu, Dec 3



Steph Check Pillows Reusable
\$60.75
Medman.com
Delivered by Fri, Dec 11
5% OFF



McKesson Bed Pillow Vinyl Cover in White Size 20 X 26 inches | 1 Pillow | Carewell
\$10.99
Carewell
Delivered by Fri, Dec 4
5% OFF



Medline Ovation Pillows, White -MDT219861Z
\$138.46
Dayline Medical
Free delivery by Wed, Dec 9



Medline Ovation Pillows - Blue
\$5.99
SterilityMedical.com
Compare prices from 5+ stores



McKesson Disposable Bed Pillow 17 x 24 Inch - Standard
3.8 2
More size options
\$1.97
Adapt Forever
Google Guaranteed
Compare prices from 10+ stores



Bed Pillow McKesson 20 X 26 Inch Blue Reusable 41-2026-BXF Each/7 | Hey Med Supply
\$6.48
Hey Med Supply



CareGuard Plus Medium Beige Reusable Bed Pillow, 19 X 26"
\$9.54
The Breathing Shop
Free delivery by Wed, Dec 23



Medline Medisoft Pillows, White.
More size options
\$8.86
McKesson International
Google Guaranteed
Compare prices from 10+ stores



5% OFF

Core Products 240 D-Core Pillow
4.2 ★★★★★ 83
More size options

\$35.25
Rehab Store

Compare prices from 10+ stores



SALE

Core Products Tri-Core Cervical Pillow Family - Full
4.3 ★★★★★ 342
More size options

\$22.18
MassageWashhouse.com

Compare prices from 5+ stores



CLEARANCE PICKUP

Mainstays Comfort Complete Standard/Queen Size Pillow
4.6 ★★★★★ 124

\$2.97
Walmart

Compare prices from 10+ stores



1% OFF

Standard Textile Perval Bed Pillow PerVal 18 X 23 Inch Blue Reusable - 93390200...

\$132.99
Sentry Medical

Compare prices from 10+ stores



Hausmann Industries | Table Pillow, Small, 12" X 14" 3" - 35

\$32.85
Medex Supply

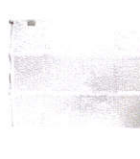
Compare prices from 5+ stores



Core Products 130 Theraputics Cervical Sleeping Pillow, Small, 12" X 14" 3" - 44

\$85.32
Core Products International

Compare prices from 5+ stores



Maddak Reusable Vinyl Pillowcase, White

\$10.68
MedicaShop

Compare prices from 5+ stores



Green Choice Pillow, Queen Pillow 25 oz, 20 x 30, Direct Textile Store

\$5.28
Direct Textile Store

Compare prices from 5+ stores

See reusable pillows



McKesson Bed Pillow with Covers - Reusable & Each.
\$7.99
VitalityMedical.com

Compare prices from 5+ stores



Medline Ovalion Reusable Pillows White 20 L...
\$12.59
HealthProductsEtc.com

Compare prices from 5+ stores



Flux Pillow Ovalion Reusable Pillows White 18" X 24" L...
\$26.00
Brinnox.com

Compare prices from 5+ stores



Company LetANE Ovalion Reusable Pillows - White...
\$55.00
The Company Store

Compare prices from 5+ stores



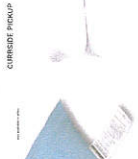
McKesson Ovalion Reusable Bed Pillow 12x17 - 41...
\$1.38
Blowout Medical

Compare prices from 5+ stores



McKesson Ovalion Reusable Bed Pillow (Each) #41-2026...
\$7.99
Blowout Medical

Compare prices from 5+ stores



CLEARANCE PICKUP

4-Earth 2-Pack Eco-Friendly Organic Cotton Bed Pillows
3.7 ★★★★★ 16

\$25.00
4 Earth

Compare prices from 4+ stores



Pancake Pillow The Adjustable Layer Pillow.
4.4 ★★★★★ 17
More size options

\$69.99
Pancake Pillow

Compare prices from 4+ stores



Microvent Soft Healthcare Pillow Small 16 Oz Fill, White or Blue, 12 per case...

\$5.99
MicroSupplyDirect.com

Compare prices from 5+ stores



Medline Disposable Pillows
non24397
More size options

\$49.43
MedlineSupply

Compare prices from 5+ stores



1% OFF

Environments 20" Bright Pillows - Set of 6 (Item)
4.3 ★★★★★ 35
More size options

\$2.49
Discount School Supply

Compare prices from 4+ stores



McKesson Reusable Bed Pillow

\$12.49
VitalityMedical.com

Compare prices from 3+ stores



5% OFF

Medline Ovalion Series White Pillows, 18" x 24"
More options

\$4.71
SentryMedical.com

Compare prices from 2+ stores



Clinton Industries Q20 Positioning Pillow (Vinyl) Small

\$37.58
480 Medical

Compare prices from 3+ stores

Ad - www.jossandmain.com/ - Joss & Main Pillow Cover Pillow - Up to 70% off at Joss & Main! Free Shipping on All Orders Over \$35. Save on Pillow Cover Pillow New 2024 Shipping. Up to 70% Off Furniture, Fast & Easy Returns. Protection Plan Coverage. Gift Cards Available. Quick Customer Service. 10% Off Your First Order. Financing Available. Today's top styles. ★★★★★ Rating for jossandmain.com 4.7 - Return policy. Most items 30+ days. Up to 70% Off Home Decor. Shop Lighting. Furniture at Joss & Main. Bed & Bath.

Ad - www.amazon.com/ - Reusable Pillows on Amazon - Low Priced Reusable Pillows. Read Customer Reviews & Find Best Sellers. Fast Free Delivery w/Amazon Prime.

Home Stores Departments Deals About Google Shopping I love Settings

Your location: St. Petersburg, FL

Q, All Images Maps Shopping I love

Available nearby Buy on Google

Price Up to \$25 525 - 545 545 - 590 Over 590 \$ to \$

See regular twin pillows

Sort by: DEFAULT

Show only

Available nearby Buy on Google

Price Up to \$25 525 - 545 545 - 590 Over 590 \$ to \$

Type

- Bed
- Body
- Wedge
- Lay / Knee

Brand

- MyPillow
- Serta
- Mainstays
- Tempur
- Tempur
- The Big One
- Fill
- Memory Foam
- Polyester
- Furter / Down
- Latex Foam
- Water
- Microbead
- Buckwheat

Features

- Hypoallergenic

Condition

- New Items
- Used Items

Shipping

- Free shipping

Discover

- More products from smaller stores

Seller

- Bed Bath & Beyond
- Big Lots
- Kohl's
- Target
- Walmart
- MORE

COMFORT PICKUP

COMFORT COMPLETE

Walmart - Walmart Grocery 1.5 mi. In stock

\$2.97

4.9 ★★★★★ 124

Mainstays Comfort Complete Standard/Queen Size Pillow

Room Essentials Pillow Plush, Standard/Queen, White 4.1 ★★★★★ 364

Target 4.7 mi. In stock

\$2.40

Walmart - Walmart Grocery 4.7 mi. In stock

\$4.44

Was \$19.20

JCPenney

Home Expressions Classic 2-Pack Pillow, One Size, White 4.4 ★★★★★ 230

More size options

\$5.44

Compare prices from 5+ stores

PRICE DROP

CLASSIC

h

Modern Southern Home Essentials Standard Pillow - White - Standard 4.9 ★★★★★ 21

More size options

\$1.97

Walmart

Mainstays Microfiber Basics Pillowcase, Size Standard 4.9 ★★★★★ 21

More size options

\$1.97

Walmart

The Big One Quilted Side Sleeper Bed Pillow, White, Queen 3.8 ★★★★★ 10

Target 4.7 mi. In stock

\$3.60

Walmart

\$7.99

Was \$19.99

Kohl's

The Big One Quilted Side Sleeper Bed Pillow, White, Queen 3.8 ★★★★★ 10

Target 4.7 mi. In stock

\$3.60

Walmart

\$7.99

Was \$19.99

Kohl's

COMFORT PICKUP

COMFORT COMPLETE

Walmart - Walmart Grocery 1.5 mi. In stock

\$2.97

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\$5.44

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Walmart

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\$1.97

Walmart

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Walmart

\$7.99

Was \$19.99

Kohl's

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\$3.60

Walmart

\$7.99

Was \$19.99

Kohl's

COMFORT PICKUP

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More size options

\$5.44

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\$1.97

Walmart

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\$3.60

Walmart

\$7.99

Was \$19.99

Kohl's

The Big One Quilted Side Sleeper Bed Pillow, White, Queen 3.8 ★★★★★ 10

Target 4.7 mi. In stock

\$3.60

Walmart

\$7.99

Was \$19.99

Kohl's



McKesson - 41"1217AM - Bed Pillow, Case

\$1.38 **Blowout Medical**

Compare prices from 4 stores



Bedding Essentials, Cotton 2-Pack Standard/Queen Pillow

\$7.99 **Bed Bath & Beyond**

Compare prices from 2 stores



Hotel Collection Corded Cotton 300-Thread Count

\$19.99 **Target**

Compare prices from 5+ stores



2 Pack Overstuffed Luxury Plush Med/Firm Gel Filled

\$26.99 **Macy's**

Compare prices from 5+ stores



SensorGel Signature SensorElite Memory Fiber

\$16.98 **Macy's**

Compare prices from 2 stores



Serta Gel Memory Foam Cluster Pillows, Set of 2

\$13.98 **Sams Club**

Compare prices from 2 stores



Standard/Queen Extra Firm Density Pillow White - Made

\$6.00 **Target**

Compare prices from 3 stores



Dowilite Soft Density 230 TC Value 10 Pack Pillow Jumbo

\$99.99 **Overstock.com**

Compare prices from 3 stores



American Dream Economy Pillows, Pillow, 16 oz, 20 x 26, Direct Textile Store

\$3.06 **Direct Textile Store**

Compare prices from 2 stores



Martha Stewart Went Go Flat Foam Core Firm Standard Pillow

\$14.39 **Macy's**

Compare prices from 2 stores



American Textile White Set of 2 Ultra Soft Standard/Queen Pillow

\$9.00 **Bed**

Compare prices from 3 stores



eLuxury Medium Density Hypoallergenic Down

\$28.79 **Macy's**

Compare prices from 5+ stores



Lauren Ralph Lauren Logo Extra Firm Density

\$14.99 **Boscors**

Compare prices from 3 stores



100% Fully Organic Throw Pillow - Euro Sizes - Kapok Filled - Naturally

\$23.95 **Etsy - BeanProductive**

Compare prices from 3 stores



Columbia Down-Alternative Allergen Barrier Pillow, White,

\$19.99 **Columbia Sportswear - USA**

Compare prices from 3 stores



Organic Naitia Dot Sheet Set Pillows, Standard Pillow Case, Multi

\$6.00 **Pottery Barn Kids**

Compare prices from 3 stores



Sealy - Drymate Extra-Firm Pillow

\$10.00 **Big Lots**

Compare prices from 5+ stores



Sealy - Airflow Medium/Firm Pillow

\$10.00 **Big Lots**

Compare prices from 3 stores



4-Earth 2-Pack Eco-Friendly Organic Cotton Bed Pillows

\$25.00 **Bed Bath & Beyond**

Compare prices from 3 stores



Wayfair Basics Shellman Plush Comfort Polyester European Bed Pillow Wayfair

\$16.99 **Wayfair**

Compare prices from 3 stores



The Big One Gel Memory Foam Pillow

\$19.99 **Kohl's**

Compare prices from 3 stores



Lauren Ralph Lauren Laxton Firm Polyester Bed Pillow

\$19.99 **Wayfair**

Compare prices from 3 stores



Copper Fit Angel Standard Sleeper Pillow in White

\$29.99 **Bed Bath & Beyond**

Compare prices from 3 stores



SensorPEDIC 2-Pack Micro-Fiber Plush Pillows, White,

\$31.99 **Macy's**

Compare prices from 5+ stores

regular twin pillows

Google

regular twin pillows

Google

regular twin pillows

Google

regular twin pillows

Google

regular twin pillows

Google

regular twin pillows

Google

regular twin pillows

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regular twin pillows

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regular twin pillows

Google

regular twin pillows

Google

regular twin pillows

Google

regular twin pillows



West Elm Luxe Down Alternative Euro Pillow, Set of 2
\$19.00
Joss & Main
Delivery by Fri, Dec 4



Charter Club Down Alternative Medium Standard Queen Pillow, Created for Macy's...
\$19.99
Macy's
More size options



Mainstays Allergy Relief Jumbo Pillow
\$5.96
Walmart - Walmart Grocery
1.5 mi. In stock



Sealy Perfect Comfort Down Allergy Bed Pillow
\$17.99
Target
Google Guarantee



Tommy Bahama Aqualoft Squishy Jumbo Gel Pillow -
\$22.99
Macy's
Delivery by Fri, Dec 4



Harper Lane Jumbo Bed Pillow White King 20x36 inch
\$19.49
Overstock.com



SensorPEDIC Low Profile Flat Jumbo Pillow 2 Pack
\$23.99
Kohl's
More size options



Wamsutta Medium Density Support Standard/Queen Pillow
\$8.99
Bed Bath & Beyond
4.8 mi. In stock. Estimate pickup



Ultra-Fresh 4-Pack Cotton Standard Bed Pillows White
\$37.99
Kohl's
More quantity options



Sealy Elite Total Comfort Down Alternative All Position Pillow
\$14.99
Kohl's
6.2 mi. In stock



Sealy Elite Quilted Body Pillow White
\$19.99
Bed Bath & Beyond
4.8 mi. In stock



Sealy Elite Airflow Cooling Pillow, White, Queen
\$14.99
Kohl's
5.9 mi. In stock



Dr. or Good Life Side Sleeper Goodnight Side Sleeper Pillow
\$41.99
Macy's
4.8 mi. In stock



Scott Living White Goose Feather Gusseted Pillow, Jumbo
\$16.00
Kohl's
More size options



Lauren Ralph Lauren Pillow
\$14.99
Boscov's
Compare prices from 3 stores



Sealy Elite Total Comfort Down Alternative All Position Pillow
\$14.99
Kohl's
6.2 mi. In stock



Company Down-Free Soft Density Down Alternative Pillow
\$39.00
The Company Store
More size options



Sealy Elite Total Comfort Down Alternative All Position Pillow
\$14.99
Kohl's
6.2 mi. In stock



Sealy Elite Total Comfort Down Alternative All Position Pillow
\$14.99
Kohl's
6.2 mi. In stock



Sealy Elite Total Comfort Down Alternative All Position Pillow
\$14.99
Kohl's
6.2 mi. In stock



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Kohl's
6.2 mi. In stock



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Kohl's
6.2 mi. In stock



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\$14.99
Kohl's
6.2 mi. In stock



Sealy Elite Total Comfort Down Alternative All Position Pillow
\$14.99
Kohl's
6.2 mi. In stock



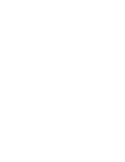
Sealy Elite Total Comfort Down Alternative All Position Pillow
\$14.99
Kohl's
6.2 mi. In stock



Sealy Elite Total Comfort Down Alternative All Position Pillow
\$14.99
Kohl's
6.2 mi. In stock



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Kohl's
6.2 mi. In stock



Sealy Elite Total Comfort Down Alternative All Position Pillow
\$14.99
Kohl's
6.2 mi. In stock

Sponsored

See regular twin pillows

Filter by Brand

Filter by Fill

MyPillow
Sealy
Mainstays
Tempur
Sleep Number
The Big One

Memory Foam
Polyester
Feather / Down

Show only
On sale
Available nearby
Buy on Google
Price
Up to \$20
\$20 - \$40
\$40 - \$60
Over \$60
Brand
Charmin
Scott
George-Pacific
Boardwalk
Cottonelle
Angel Soft
Tork

Cottonelle Ultra CleanCare 1-Ply Standard Toilet Paper, White, 400... \$18.99
Staples (6,243)
Free shipping

Floral Soft 2-Ply Standard Toilet Paper, White, 400... \$34.99
Staples (2)
Free shipping

100% Recycled 48 Double Length Rolls - Who Gives A Crap Toilet Paper
48 Double Length toilet rolls 400 sheets each, 25 cent per sheet, biodegradable made fro...
\$48.00
Who Gives A Crap

Cottonelle Ultra Clean Care Toilet Paper, White - 24 Rolls
4.5 (2,773)
Cottonelle Ultra ComfortCare Bathroom Tissue is premium soft, 2-ply uniquely designed -
Cottonelle - 1-ply 24 Rolls
\$19.99
Target
11.8 mi. In stock

Cottonelle Toilet Paper, Ultra Comfort Care, Mega Rolls, 2-Ply - 6 rolls
4.7 (4,603) #2 in Cottonelle Toilet Paper
Premium soft, 2-ply toilet tissue uniquely designed with a soft, cushiony CleaningPipples -
Cottonelle - 2-ply 6 Rolls
Other quantity options: 9 Each - 12 Each - 18 Each - 24 Each
\$9.99
Walmart
Compare prices from 4 stores

Charmin Ultra Soft Super Mega - Toilet paper - 284 sheets - roll (pack of 18)
4.6 (17,571)
Charmin Ultra Soft is our softest toilet paper ever so it is harder than ever to resist! It is 2...
Charmin - 2-ply
\$17.88
Walmart
8.5 mi. In stock
Compare prices from 5+ stores

Scott 1000 One-Ply Bathroom Tissue, Unscented - 20 count
4.4 (16,433)
Scott 1000 Bath Tissue delivers a long-lasting roll so you can enjoy fewer roll changes an...
Scott - 1-ply 20 Rolls
Other quantity options: 4 Ct. 8 Ct. 12 Ct. 27 Ct.
\$19.99
Staples
15.6 mi. Limited stock

Premium Bamboo 48 Double Length Rolls - Who Gives A Crap Toilet Paper
100% forest friendly bamboo toilet paper, 48 Double Length rolls with 370 sheets each, ...
\$62.00
Who Gives A Crap

Kirkland Signature Bath Tissue, 2-Ply, 380 Sheets, 30 Rolls
Limit 1 Per Membership 30 Rolls | 380 Sheets Per Roll 2-Ply Bath Tissue Wide Sheets 4.5...
Kirkland Signature - 2-ply 30 Rolls
\$18.99
Costco Wholesale
Delivery by Wed, Nov 25

Cottonelle Ultra CleanCare Mega - Toilet paper - 340 sheets - roll (pack of 12)
4.5 (6,243) #2 in 12 Rolls Toilet Paper
Cottonelle Ultra CleanCare Toilet Paper is designed with the right balance of strength an...
Cottonelle - 1-ply 12 Rolls
Other quantity options: 18 Each
\$13.99
Home Depot
11.8 mi. In stock
Compare prices from 5+ stores

Scott Bath Tissue - 36 rolls
4.3 (4,610)
Enjoy a gentle clean with the Scott 1100 Unscented Bath Tissue (1-ply, 36 Rolls). With 10...
Scott - 1-ply 36 Rolls
\$24.88
Sams Club
Compare prices from 3 stores

Charmin Ultra Soft 18 Mega Toilet Paper Rolls

Product availability may be limited, and we've removed results with excessive price increases.

See Toilet Paper
Sponsored

100% Recycled 48 Double Length Rolls - Who Gives A Crap Toilet Paper
\$48.00
Who Gives A Crap (2,457)

Seventh Generation 100% Recycled Bathroom Tissue...
\$16.99
Staples (1,194)
Free shipping

Who Gives A Crap
\$48.00
Who Gives A Crap

Cottonelle Ultra Clean Care Toilet Paper, White - 24 Rolls
4.5 (2,773)
Cottonelle Ultra ComfortCare Bathroom Tissue is premium soft, 2-ply uniquely designed -
Cottonelle - 1-ply 24 Rolls
\$19.99
Target
11.8 mi. In stock

Cottonelle Toilet Paper, Ultra Comfort Care, Mega Rolls, 2-Ply - 6 rolls
4.7 (4,603) #2 in Cottonelle Toilet Paper
Premium soft, 2-ply toilet tissue uniquely designed with a soft, cushiony CleaningPipples -
Cottonelle - 2-ply 6 Rolls
Other quantity options: 9 Each - 12 Each - 18 Each - 24 Each
\$9.99
Walmart
Compare prices from 4 stores

4.6 ★★★★★ 11,405
Keeping your restrooms fully stocked with everyday essentials helps ensure that your fac...
Charmin, 2-ply - 18 Rolls
Other quantity options: 4 Ct - 8 Ct - 9 Ct - 12 Ct - 12.0 Ct - 24 Ct
\$24.50
Office Depot
2.0 mi. In stock



Charmin Ultra Soft Mega Roll Toilet Paper, 32 Ct.
4.9 ★★★★★ 84 #2 in Charmin Toilet Paper
Charmin Ultra Soft is our softest toilet paper ever so it is harder than ever to resist! It is 2...
Charmin, 2-ply
\$29.99
B.J.'s Wholesale Club



IN STORE PICKUP
Quilted Northern Ultra Plush Bathroom Tissue, Unscented, 3-Ply - 24 rolls
4.6 ★★★★★ 362
Silky, Smooth, Soft. Quilted Northern Ultra Plush toilet paper is designed with 3 silky laye...
Quilted Northern - 24 Rolls
Other options: 12 Double Rolls
\$10.17
Walmart
19.8 mi. In stock



Scott 1000 Bathroom Tissue, 1-Ply, White, 1000 Sheet-roll, 20-Pack
4.5 ★★★★★ 2,317
Scott Standard Roll Bathroom Tissue, 1-ply, white, 1000 sheets. Strong, soft and absorb...
Scott - 1-ply 20 Rolls
\$19.99
Quilt
Compare prices from 5+ stores



IN STORE PICKUP
Great Value Premium Bath Tissue, 18 Mega Rolls
3.9 ★★★★★ 371
Get a comfortable clean that you can rely on with Great Value Premium Bath Tissue. Thi...
Great Value, 2-ply
\$12.97
Walmart
1.7 mi. Limited stock



IN STORE PICKUP
Great Value Ultra Strong Toilet Paper, 12 Mega Rolls, White
4.5 ★★★★★ 686
Great Value Ultra Strong Toilet Paper features 2-ply sheets of bathroom tissue that are 2...
Great Value, 2-ply
Other size options: 18 Mega Rolls
\$10.72
Walmart
1.7 mi. In stock



Charmin Bathroom Tissue, Mega, Ultra Strong, 2-Ply - 18 rolls
4.7 ★★★★★ 365
Enjoy the comfort of wiping with Charmin Ultra-Strong 2-Ply Toilet Paper. Ultra-absorbent...
Charmin, 2-ply - 18 Rolls
Other options: Red - 9 Mega Roll - White - 4 Mega Roll
\$25.00
Office Depot
2.0 mi. Limited stock
Compare prices from 5+ stores



Charmin Ultra Strong Bathroom Tissue, Mega Rolls, 2-Ply - 12 rolls
4.6 ★★★★★ 158 #1 in Charmin Toilet Paper
Feel more clean using less paper with Charmin Ultra-Strong 2-Ply Toilet Paper. The quilte...
Charmin, 2-ply 12 Rolls
Other quantity options: 30.0 Ct.
\$18.99
Office Depot
14.0 mi. In stock
Compare prices from 3 stores



Angel Soft Bathroom Tissue, Unscented, 2-Ply, Mega Roll - 12 rolls
4.6 ★★★★★ 2,804
A single Angel Soft Mega roll equals four Regular Rolls for a longer lasting roll with less...
Angel Soft, 2-ply - 12 Rolls
\$9.99
Target
4.8 mi. In stock



Soft & Strong Septic Safe Toilet Paper - 30 Mega Rolls - Up&Up
3.5 ★★★★★ 728
A practical addition to your bathroom, the Soft and Strong Septic Safe Toilet Paper from ...
up & up, 2-ply
\$19.99
Target
Google Guarantee



Scott Standard Bathroom Tissue White, Recycled Fiber, 4" Length x 4.1" Wid...
4.3 ★★★★★ 438
Kimberly-Clark Professional SCOTT 4, 1" X 4" White 2-Ply Standard Roll Bathroom Tissue -
Scott, 2-ply
\$60.14
Jupiter Supplies
Google Guarantee
Compare prices from 5+ stores



Filter by Count



Filter by Brand

Google plastic gloves

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Price

Up to \$20

\$20 - \$45

\$45 - \$100

Over \$100

\$ to \$ to \$

GO

Category

Medical Gloves

Exam Gloves

Hubert Disposable Gloves - Clear Plastic Polyethylene... \$5.79

Hubert Special offer

GlovePlus Powder Free Black Nitrile Gloves, XL, 100/B... \$21.99

Staples (123)

Free shipping

CustomLanyard.net \$13.99

Free shipping

500 Custom Transparent - Promotional \$60.00

Was: \$95.00

tableclothsfactory...

Plastic Disposable Gloves, Powder... \$3.99

tableclothsfactory...

Pack Of 100 Clear Plastic Disposable Gloves, Powder... \$3.99

tableclothsfactory...

500 Custom Transparent - Promotional \$60.00

Was: \$95.00

tableclothsfactory...

Material

Nitrile

Vinyl

Latex

Polyethylene

Size

X-Small

Small

Medium

Large

XX-Large

One Size Fits All

Type

All-purpose Exam

Brand

Microflex

Medline

MCR Safety

AMMEX

Amibex

Ansell

CUPAD

Features

Powder-free

Latex-free

Condition

New Items

Great Value Disposable Vinyl Gloves, Latex-Free, 100 Count

3.9 4.5 161

Great Value Disposable Vinyl Gloves are a multi-purpose, durable set of gloves that are id...

All-purpose: Vinyl One Size Fits All - Powder-free Latex-free

\$12.12

Walmart

1.7 mi. In stock

Grease Monkey Nitrile Fits-All Disposable Gloves (50-Count)

4.2 4.5 139

Protect your hands and skin when cleaning. The Grease Monkey Nitrile Fits-All Disposabl...

All-purpose: Nitrile One Size Fits All - Powder-free Latex-free

\$4.97

Home Depot

1.4 mi. In stock

Nitrile Exam Gloves - 50ct - Up&Up

2.6 4.5 26

Medical Disposable Powder-Free Nitrile Gloves from up and up? are FDA approved for me...

Exam: Nitrile One Size Fits All - Powder-free Latex-free

Other quantity options: 100 Ct.

\$7.49

Target

4.8 mi. In stock

Use items

Shipping

Free shipping

Discover

More products from smaller stores

Seller

Ace Hardware

eBay

Staples

Target

Walmart

MORE

100-1000pcs Disposable Gloves Textured Latex Free Non-sterile Gloves Large - Latex-free

\$6.69

eBay



Curad Latex Powder-Free Exam Gloves, Medium - 100 pack

4.6 4.7

Latex exam gloves provide excellent barrier. Great fit and feel with textured surface, whic...

CUPAD Exam Latex - Medium - Powder-free

Other size options: XS S L XL

\$6.78

Medline at home

Delivery by Fri, Dec 4

Compare prices from 4 stores



Plastic Disposable Gloves, Transparent Multiple Specifications Thickness (10...

Plastic Disposable Gloves are great to maintain sanitation and hygiene. Whether you're w...

All-purpose: Polyethylene

\$6.99

Walmart - Breezes



Vinyl Exam Gloves - 50ct - Up&Up

3.7 4.5 69

Medical Disposable Powder-free Vinyl Gloves from up and up? are FDA approved for med...

Exam - Vinyl One Size Fits All - Powder-free Latex-free

\$4.99

Target

5.0 mi. In stock



Winco GLP-L Disposable Textured Polyethylene Gloves, Large

3.1 4.5 7

The economical gloves are perfect for both food handling and food service, and are emb...

Winco - All-purpose Polyethylene - Large - Latex-free

Other size options: M

\$2.77

Hotel Restaurant Supply

Compare prices from 5+ stores



100 Large Vinyl Gloves - Powdered

Ideal for foodservice or any industrial use, these latex-free powdered gloves will fit your...

All-purpose Vinyl Large Latex-free

\$3.95

Restaurant Discount Warehouse

Delivery by Wed, Dec 2



100 Pcs Powder Free Protective Plastic Disposable Gloves - Clear

4.8 4.5 10

100 pcs Powder Free Protective Plastic Disposable Gloves Protective Covers to protect y...
Polyethylene - Powder-free - Latex-free

\$3.99
Walmart - Balsac Circle, LLC
Compare prices from 4 stores



Medium General Purpose Powder Free Vinyl Gloves
The General Purpose Powder Free Vinyl Gloves provide maximum tactile sensitivity to th...
All-purpose - Vinyl - Medium - Powder-free - Latex-free
Other size options: L

\$79.99
WebstaurantStore.com



100 Vinyl Gloves Large L 100, Powder Free Extra Strong
4.2 ★★★★★ 4
Powder free clear vinyl exam gloves, clear, x-large. These exam gloves are an economica...
Medicine - All-purpose - Vinyl - Large - Powder-free - Latex-free

\$8.99
Gorilla Paper
Delivery by Thu, Dec 1



Disposable Food Service Gloves, 1.25 mil Pack/100 | by Harmony
Poly Food Handling Gloves, low cost Protection for less than a penny! Meets US Federal re...
All-purpose - Polyethylene - One Size Fits All

\$1.29
Harmony Lab & Safety Supp...
Delivery by Thu, Dec 3



SUPPLY/ID RRS-NDG100M Nitrile Disposable Gloves Powder-Free | 100-C...
4.5 ★★★★★ 243
Keep your hands safe and clean with Disposable Nitrile Gloves from Supply/Id. Available...
Exam - Nitrile - Medium - Powder-free - Latex-free
Other size options: L, XL

\$19.99
Industrial Safety Products
Google Guarantee
Compare prices from 3 stores



Great Value Disposable Latex Gloves, 100 Count White
3.7 ★★★★★ 26
Made from a flexible and tear resistant material. Great Value Disposable Latex Gloves off...
All-purpose - Latex - One Size Fits All

\$5.12
Walmart
15.2 mil. In stock



100pcs Disposable Gloves Latex Cleaning Food Gloves Universal Household...
100pcs Disposable Gloves Latex Cleaning Food Gloves Universal Household Garden Clea...

2PKS/100PCS
All-purpose - Latex - Large - Powder-free

\$1.04
Wish



100 Pcs Disposable Clear Plastic Gloves Disposable Polyethylene Work Glo...
PE Plastic Material, for use Dismal Processing, Sanitary Cleaning, Decoration Paint, etc...
All-purpose - Polyethylene - One Size Fits All - Latex-free

\$3.99
tableclothfactory.com
Compare prices from 2 stores



Equate Vinyl Examination Gloves, LXL, 100 Count
4.5 ★★★★★ 31
If you're looking for an all-purpose, highly durable set of gloves that provide you with exc...
Exam - Vinyl - X-Large - Powder-free

\$8.27
Walmart - Walmart Grocery
5.2 mil. In stock
Compare prices from 3 stores



200/500/1000 Plastic Gloves Disposable Premium Polythene Catering Food
Find 200/500/1000 Plastic Gloves Disposable Premium Polythene Catering Food Michla...
\$7.50
eBay - anyvolume
Free delivery by Fri, Nov 27



Basic Exam Gloves, Vinyl Synthetic, Medium - 100 gloves
4.2 ★★★★★ 5
Bid with confidence! Check out my feedback! This box is new and unopened! US Informat...
Exam - Vinyl - Medium - Powder-free - Latex-free
Other size options: L, XL

\$8.99
Walgreens.com
Compare prices from 4 stores



Filter by Size



Filter by Material

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See plastic gloves

Sponsored



GlovePlus Powder Free Black Nitrile Gloves, Large...
\$21.99
Staples
★★★★★ (123)
Free shipping



Pink 3G Vinyl Gloves 1/bx
\$8.25
Facilitiesafety.com



Latex Gloves - 100 ct - ALL SIZES IN STOCK - BUY 9 GE...
\$10.00
PediSource Nail S...



CPE (Cast Polyethylene) Hybrid Poly...
\$1.88
No Touch Easy GL...



Generation PEARL Nitrile Gloves
\$13.95
Daigge.com

Ad · [business.amazon.com/](#)

Wholesale Disposable Gloves - COVID-19 PPE Essentials

Get the Amazon Experience for Your Business. Create a Free Account Today. Keep Your Business Open with Our Help. Shop for COVID Supplies & Everyday Business Needs. Multi-user Accounts. Prime Compatible. Business-Only Prices. Millions of Products.

★★★★★ Rating for amazon.com: 4.5 - On-time delivery: 94%*

Small Business Solutions · PPE Supplies · Business Prime Free Trial · Enterprise Solutions

Ad · [www.fivebelow.com/](#)

Five Below Essentials - Multipurpose Gloves In-Stock

Multipurpose gloves are in-stock at Five Below. For Cheap! Protect Yourself From Germs. Shop Five Below Online Now & Get \$5 Shipping On All Orders - Big Or Small! Low Prices. New Stuff Every Day. Huge Selection Of Items: 1000+ Store Locations. Types: Toys, Tech, Trendy/Room Decor, Games & Toys, Essentials, Store Locator, Earbuds & Headphones

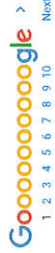
Ad · [www.memorysuppliers.com/](#)

Nitrile Gloves 100,000 Minimum - Bulk Buy 1,000+ Boxes Only

Exam & Non-Medical Nitrile gloves from \$12/box of 100. Minimum 1,000 boxes. Focusing on large buyers. Request a bulk quote.

Searches related to plastic gloves

- plastic gloves **walmart**
- plastic gloves **evs**
- plastic gloves **target**
- transparent plastic gloves
- plastic gloves **wilko**
- plastic gloves **costco**
- disposable plastic gloves
- reusable plastic gloves



\$19.99
Boxed



Fragrance Free Full Size Hand Sanitizer Spray
We're here for you. Keep hands and surfaces clean with our full-size Antibacterial Hand S...
Spray - 6.5 fl oz.
Other options: Fresh Coconut



\$10.95
Victoria's Secret

Bath & Body Works Eucalyptus Spearmint PocketBac Hand Sanitizer, 5-Pack
Infused with essential oils, shea extract, vitamin E & aloe, our skin-softening hand sanitiz...
Bath & Body Works - Gel



\$8.00

Bath & Body Works

Refillable Hand Sanitizer Wristband



\$9.99

WristBand.com
Delivery by Wed, Dec 2

Germ-X Fresh Hand Sanitizer with Pump - 8 fl oz.
Let's face it - where there are people, there are germs. So we make Germ-X products that...
Germ-X - Gel - 8 fl oz.



\$2.29

Target
Delivery by Fri, Dec 4

EO Hand Sanitizer, Organic Lavender - 8 fl oz.



4.7 ★★★★★ 450

Sanitizes and moisturizes without water. The organic way to clean your hands and stay h...
EO Products - Gel - 8 fl oz.
Other options: 2 oz Gel - Lavender - Single Bottle - More

\$7.64

LuckyVitamin.com
People's Guarantee

Compare prices from 10+ stores

Hempz - Triple Moisture Moisturizing Herbal Hand Sanitizer, 8.5 oz.
4.2 ★★★★★ 481
Sanitize and moisturize with the Triple Moisture Moisturizing Herbal Hand Sanitizer. Mad...
Hempz - Gel - 8.5 fl oz.
Other size options: 2.25 oz - 6 oz - 16 oz - 17 oz - 21 oz

CURBSIDE PICKUP

\$15.95

Ultra Beauty
10.1 fl. oz. In stock



Compare prices from 5+ stores



Mellow Gel Hand Sanitizer, 8oz. ML310-CC

4.1 ★★★★★ 69

Gel hand sanitizer with no scent. Moisturizing with Vitamin E. Alcohol based hand sanitiz...
Gel - 8 fl oz.
Other size options: 16 oz.

\$1.79

Staples

Compare prices from 2 stores

Yoobi Hand Sanitizer Gel | 1ct

4.4 ★★★★★ 47

Kills 99.9% of Bacteria. Leaves hands soft and hydrated. Lemon citrus scent made with oi...
Gel - 0.1 fl. oz. - Travel Size.
Other size options: Bag Of 50



\$11.99

Yoobi

Compare prices from 3 stores



Personalized Hand Sanitizer Favors 30 Ml Size Prom

Let your guests stay germ-free, fresh and clean when they carry these adorable little bottl...
Gel - 1 fl oz.

\$0.58

Elias Wedding Favors

CURBSIDE PICKUP

Touchland Power Mist Hand Sanitizer Spray, Watermelon

4.8 ★★★★★ 255 #1 In Spray Hand Sanitizers & Wipes
Moisturizing hand sanitizer mist. Wave goodbye to harsh, goopy hand sanitizers and hell...
Spray - 1.3 fl oz. - Travel Size
Other options: Aloe Vera - Citrus - Forest Berry - Lavender - Mint - More



\$12.00

Ultra Beauty
10.1 fl. oz. Limited stock

Compare prices from 3 stores



The Honest Company Hand Sanitizer Spray, Grapefruit Grove - 2 fl oz bottle

4.6 ★★★★★ 244

Our sweet citrus hand sanitizer effectively kills 99.9 Percent of germs and bacteria in a...
Honest - Spray - 2 fl oz. - Travel Size

\$3.45

Honest.com

Compare prices from 3 stores

Filter by Brand

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On sale
Available nearby
Buy on Google

Price
Up to \$15
\$15 - \$30
\$30 - \$60
Over \$60
\$ to \$

Type
Protective Mask
Respirator
Use
Painting
Mold
Vapor Protection
Welding

Quantity
Under 2
2 - 6
6 - 20
20 - 50
50 - 100
100 - 250
Over 250

Brand
McKesson
Nexcare
SAS Safety Corp.
DUKAL

Features
Disposable
For Kids
Fashion
With Filter Included
Medical Mask
With Filter Pocket

Condition
New Items
Used Items



Product availability may be limited, and we've removed results with excessive price increases. For the latest guidance on how to protect yourself and others, visit the World Health Organization's (WHO) website.

See Disposable Protective Masks & Respirators

PRICE DROP



50 Disposable 3 Layer Face Mask Covering
\$21.00
DiscountMugs.com
Was \$31.50

PRICE DROP



Disposable 3-Layer Face Mask (50 Pack)
\$39.99
AED.com
Free shipping

PRICE DROP



3PLY Face Mask (50 Pack)
\$14.00
LifeToGo
Was \$20.00

PRICE DROP



Disposable Face Mask (50 Count)
\$14.98
InviteHealth.com
Was \$29.95
Free shipping

PRICE DROP



50 Masks
\$8.97
Staples
11.6 mi. Limited stock

Disposabl...
Mask - Blue - 50/Box
\$19.99
NeedYa Suppl

About

MASKC Blue Tie Dye Face Masks - 10 Pack
All MASKC face masks feature the highest-quality premium material with soft touch text...
Protective Mask - Cloth - Disposable - 10 count
Other style options: Black - Black & White Zebra - Black - Butterfly - More
\$11.99
Zulily
Compare prices from 2 stores

GNT1WXDKZ0007BX, Face Mask, Blue, 50/Box
4.5 ★★★★★ 94 #2 in Disposable Protective Masks & Respirators
Disposable non-sterile blue 3-ply masks intended for general single use with nonwoven f...
Protective Mask - Cloth - Disposable - 50 count
Other style options: White
\$9.77
ClientSupply.com
Compare prices from 10+ stores

CLEANHOME Disposable Face Mask, 3 Ply (50 ct.)
4.0 ★★★★★ 22
Package contains 50 disposable single use 3-ply, non-medical face masks with ear loops...
Protective Mask - Disposable
\$8.98
Sam's Club

Shipping
Free shipping

Discover
More products from smaller stores

Seller
Animal Rescue Site
Etey
Home Depot
Nordstrom
Sam's Club
MORE

1.9 ml. In stock



50-pcs, Disposable Face Mask 3-layer Ear Loop, Size: 17, Blue
This is a general use face mask. 3-ply with a melt-blown polypropylene layer provides pro...
Protective Mask - Disposable - 50 count
\$9.99
Was \$16.97
Walmart - HSS USA LLC

Disposable Earloop Face Mask, Black, 50/Box (FIK0662R), Size: Med

4.5 ★★★★★ 173
Disposable non-sterile face mask intended for single-use with adjustable nose clip offers...
Protective Mask - Disposable - 50 count

\$8.97
Staples
11.6 mi. Limited stock



MagiCare Ear Loop Disposable (50-Pack) Face Masks
Protective Mask - Disposable - 50 count

\$5.79
Fry's Electronics

3Ply 3-Ply Disposable Face Masks (50-Pack), Blue

3.3 ★★★★★ 119
Made of top quality materials. This 3 ply Face Mask fits nearly any face size with an elast...
Protective Mask - Disposable - 50 count

\$17.98
Home Depot



Black Disposable Surgical Face Mask - 50 Pack
Helps protect against certain airborne dust, allergens, smoke, pollution, ash, pollen as we...
Protective Mask - Medical Mask - Disposable - 50 count

\$14.95
Medical Mask Superstore
Delivery by Mon, Nov 30

3 Ply Face Mask x 10 pcs



Fashionazle 10/20/50 Pieces Face Mask Disposable 3 Layer Mask, Men's, ...
3 ply Disposable Face Mask/high quality Material/3 layers of filter protection of dust, poll...
Protective Mask - Disposable

\$8.99
Walmart - Fashionazle

PRICE DROP

Face Masks 50/100/150/200/500/2000 Pcs Disposable 3 Ply Cotton Elastic E...



Target
Google Guarantee

Disposable 3-Ply Non-Medical Face Masks with Elastic Earloop (Multi-Pack Options Avail...
Protective Mask - Cloth - Disposable

\$15.99 Was \$37.99
Coupon.com



Target
Google Guarantee

Disposable Face Masks (10-Pack), Blue
3.8 **★★★★★** 30
The masks are designed to be breathable and is not designed to form an airtight seal. W...
Protective Mask - Disposable - 10 count

\$6.97
Home Depot
1.4 mi. In stock



Etsy - Seller

Masks - Box of 50 disposable Masks
Disposable non-surgical 3 ply face masks. Offers protection when shopping, communiti...
Protective Mask - Disposable

\$6.92
Etsy - Seller



IdeaStage Promotional Prod...

Disposable Face Mask
This face mask will help to prevent spread of viruses. It is made with non-woven polyprop...
Protective Mask - Disposable

\$0.40
IdeaStage Promotional Prod...



Wish

50/100pcs Disposable Face Mask Adult Christmas Mask Printed Disposable ...
50/100pcs Disposable Face Mask Adult Christmas Mask Printed Disposable Masks
Protective Mask - Cloth - Disposable - 0 count

\$0.90
Wish



Sponsored

See Disposable Protective Masks & Respirators

Disposable 3-Ply Non-Medical Face Masks with Elastic Earloop (Multi-Pack Options Avail...
Protective Mask - Cloth - Disposable

\$15.99 Was \$37.99
Coupon.com



Aikejani INC 50Pcs Disposable 3-Layer Breathable Disposable Earloop pink ...
1. This is a general use face mask pack of 50 masks. 2. These masks should be disposed ...
Protective Mask - Disposable - 50 count

\$14.99
Walmart - AIKEJANI INC



Adult Black Disposable Face Mask, 50 ct.
This is a civilian use disposable face mask for adults, which provides protection from pol...
Protective Mask - Disposable - 50 count

\$14.99
BJ's Wholesale Club



Staplex Disposable Earloop Face Mask, Blue, 50/Box ET10000
4.3 **★★★★★** 75
50 masks per box - Disposable non-sterile face mask intended for single-use. 3-ply - Elas...
Protective Mask - Disposable - 50 count

\$6.97
Staples
11.6 mi. In stock



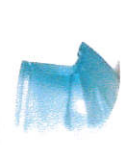
Brierwood Lane Disposable Face Masks - 50 Count
Bag includes 50 universal fit 3-ply adult non-medical disposable face masks? High-qualit...
Protective Mask - Cloth - Disposable

\$5.99
Discount Decorative Flags
Google Guarantee



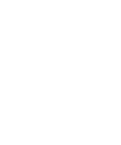
Disposable Face Mask (50 Count)
Disposable Face Mask, 50 Count Made of high-quality cotton and non-woven filter cloth...
Protective Mask - Cloth - Disposable

\$14.98 Was \$26.95
ImriteHealth.com



Disposable Face Mask - 10ct - Up&Up
5.0 **★★★★★** 1
Up and up? Disposable Non-Medical Face Masks are made of three filtering layers, provi...
Protective Mask - Disposable - 10 count

\$6.99



OfficeAero stores



Lysol Dual Action Disinfecting Wipes, Citrus, 75 Count

4.8 ★★★★★ 1,499

Lysol Disinfecting Dual Action Wipes can be used as a convenient way to clean and disinfect. Other quantity options: 1

\$4.98

Home Depot

1.4 mi. Limited stock

Compare prices from 5+ stores

Seventh Generation Disinfecting Wipes - Lemongrass Citrus - 70 count

3.4 ★★★★★ 3,629

Seventh Generation Disinfecting Wipes clean and disinfect hard, nonporous surfaces throughout the home. Other options: 35 Wipes

\$6.87

Vitacost.com

Compare prices from 20+ stores

Wipe Out! Antibacterial Wipes - Lemon Scent 80 Count

3.2 ★★★★★ 29

Wipe out. Antibacterial Hand Wipes clean, disinfect, remove allergens and leave a clean, disinfectant-free finish. With Bleach

\$5.99

Walgreens.com

Compare prices from 4 stores

HDX 35-Count Fresh Scent and Lemon Scent Disinfecting Wipes (3-Pack)

4.8 ★★★★★ 10

HDX Antibacterial Disinfecting Wipes clean and disinfect most hard non-porous surfaces.

\$4.98

Home Depot

1.4 mi. In stock

Disinfecting Wipes Fresh Scent, 35ct - Up&Up

4.4 ★★★★★ 50

Fight the spread of germs with the Fresh Scent Disinfecting Wipes from up and up! For disinfecting hard, non-porous surfaces. Other quantity options: 75 Ct

\$1.89

Target

16.8 mi. In stock

Lysol Disinfecting Wipes - Lemon Scent - 80 Wipes

Lysol Disinfecting Wipes can be used as a convenient way to clean and disinfect your home.

\$6.93

Compare prices from 4

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Your location: St. Petersburg, FL

Show only

On sale

Available nearby

Buy on Google

Price

Up to \$25

\$25 - \$50

\$50 - \$100

Over \$100

\$ to \$

GO

Category

Disinfectant Wipes & All-purpose Cleaners

Shipping

Free shipping

Discover

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Seller

Home Depot

Sams Club

Staples

Target

Walmart

MORE

Product availability may be limited, and we've removed results with excessive price increases. For the latest guidance on how to protect yourself and others, visit the World Health Organization's (WHO) website.

See disinfectant wipes



Ethyl Alcohol Wipes, 50/Pack (W-07524)

\$2.49

Staples

★★★★★ (1,316)

Free shipping



100-count Disinfecting Alcohol Wipes 75% Wet Wipes In...

\$3.99

CustomLanyard.net



Disinfecting Wipes 6 Pack 6 Pack

\$49.99

Lemi Shine



70% Alcohol Cleaning Wipes, 100 Pack from...

\$8.92

CablesAndKits.com

★★★★★ (10)

Was \$17.95



Case of 12 35 Disinfectant Wipes (35...

\$131.95

The Dental M



Lysol Disinfecting Wipes - Lemon and Lime Blossom - 80 Wipes

4.8 ★★★★★ 11,840

Lysol sanitizing wipes. Citrus scent. Disinfect as they clean. New improved micro-lock fib... Other options: Berry & Basil - 80 Wipes - Single Pack - More

\$5.71

Public Delivery

Delivery by Fri, Nov 27

Compare prices from 10+ stores



Clorox Disinfecting Wipes, Lemon Fresh - 35 count, 9.1 oz canister

4.8 ★★★★★ 68,580

Better cleaning in a thick, textured wipe. Low-streak formula for use on shiny surfaces li... Other options: 9 Wipes - Citrus Blend - 75 Wipes - Citrus Blend - More

\$2.37

Walmart

25.8 mi. Limited stock

Compare prices from 5+ stores

Clorox Disinfecting Wet Wipes, Fresh Scent and Citrus Blend, 75 count each, ...

4.8 ★★★★★ 68,580 #2 in Disinfectants

These wipes are a quick and easy way to clean and disinfect in one. They work on a varie... Other options: 4 Pack

\$19.76

Compare prices from 3

W.B. Mason
Delivery by Mon, Nov 30

stores

Clorox Disinfecting Wipes, Lemon & Ocean Breeze - 4 pack, 320 wipes
4.7 ★★★★★ 101
Extra-thick, Lysol Disinfecting Wipes kill 99.9 percent of viruses and bacteria on hard non-...

\$20.62
OfficeAero



Clorox Disinfecting Wipes, Fresh Scent, 35 ct
IN STORE PICKUP

\$2.37
Walmart
1.7 mi. In stock



Lysol Wipes, Disinfecting, 2X Lemon & Lime Blossom Scent, 1X Ocean Fres...
4.8 ★★★★★ 5

Lysol Disinfecting Wipes can be used as a convenient way to clean and disinfect your ho...

\$10.53
OfficeAero



Good & Clean Disinfectant Wipes (36 per pk., 6 pk.)
Good & Clean Disinfecting Wipes can be used to keep hard surfaces clean and free from...

\$5.98
Sam's Club



Clorox Disinfecting Wipes, Fresh Scent, 35 wipes
7 in x 8 in. Kills cold & flu viruses (Influenza A2, Rhinovirus type 14). Tough cleaning in a L...

\$3.69
Kmart



Perk Disinfecting Wipes, Fresh & Lemon, 35 Wipes, 3Pack (PK56666)
4.7 ★★★★★ 545
Bid a not-for-profit farewell to germs in your office space with these assorted-scent disinfl...

\$6.49
Staples
11.6 mi. In stock



Clorox Disinfecting Wipes, Citrus Blend/Fresh Scent - 3 canisters, 35 wipes e...
4.8 ★★★★★ 61,825
These wipes easily clean and disinfect most surfaces, such as acrylic, glass and vinyl. Pl...

Clorox - Wipe
Other options: 150

\$8.75
JPC Catalog
Delivery by Wed, Dec 2

[Compare prices from 3 stores](#)



Cleanlize Cleaning and Disinfecting Wipes, EPA Registered, Lemon Scent, ...
Cleanlize Disinfecting Wipes are 1-step cleaning and disinfecting wipes that are designe...

\$3.99
Office Depot
2.0 mi. In stock

[Compare prices from 2 stores](#)



HDX 75-Count Fresh Scent and Lemon Scent Antibacterial Disinfecting Wipe...
4.6 ★★★★★ 290
HDX Antibacterial Disinfecting Wipes clean and disinfect most hard non-porous surfaces...

\$6.78
Home Depot
9.3 mi. In stock



Nice Pak Super Sani Cloth Germicidal Wipes
4.9 ★★★★★ 8
Disposable, disinfectant wipes kill pathogens in 2 minutes or less. Each wipe cleans, disl...

Nice-Pak - Wipe
Other size options

\$30.50
McCentral Supply
Free delivery by Tue, Dec 1



100-count Disinfecting Alcohol Wet Wipes In Resealable Canister
100 tissues per container. Disinfectant wipes. These antibacterial disinfecting disposabl...

\$3.99
CustomLanyard.net
Delivery by Fri, Dec 4

[See disinfectant wipes](#)

Sponsored

Show only

- On sale
- Available nearby
- Buy on Google

Price

Up to \$70

\$70 - \$200

\$200 - \$500

Over \$500

\$ to \$

Category

Disinfectant Wipes & All-purpose Cleaners

Bleach

Shipping

Free shipping

Discover

More products from smaller stores

Seller

Ace Hardware

Home Depot

Cratus

Target

Walmart

MORE

See disinfectant fogger solution

Force of Nature Starter Kit, Organic, All Natural, Kills...

\$50.00

Free shipping

Special offer

Anti-Bacterial Cordless Fogger, Handheld...

\$139.99

Free shipping

Special offer

Botaniclean Germicidal Sanitizer | Gall Deodorizing...

\$59.99

Granger Industrial...

Disinfectant Sanitizer | Gall Clean Republic...

\$29.95

Clean Republic

Special offer

Shockwave Fogging Concentrate

Shockwave Fogging Concentrate is a powerful fogging insecticide that delivers two kills... Insect - Indoor - Outdoor

\$125.50

DIY Pest Control

Compare prices from 2 stores

EC3 Sanitizer Fogger and Mold Solution Concentrate Bundle

A powerful way to address mold antigens and mycotoxins throughout your home! Foggin... Spray - Concentrate

\$385.00

Micro Balance Health Prods... Free delivery by Wed, Dec 2

Zogics Backpack Atomizing Sprayer - ULV Disinfectant Fogger, 20-50 Micron...

3.9 ★★★★★ 8

The Zogics Atomizing Sprayer is a backpack sprayer designed for maximum cleaning effi...

\$395.00

Zogics Google Guarantee

Compare prices from 2 stores

Odoban Disinfectant, Original Eucalyptus Scent - 1 gallon (3.75 l)

4.8 ★★★★★ 2,705

Odor eliminator and disinfectant cleans, disinfects, sanitizes, and deodorizes all preclean...

Odoban - 1 gallon

Other options: Lavender

\$8.98

Walmart

1.7 ml. In stock

Compare prices from 10+ stores

Bioesque - Botanical Disinfectant Solution- 1 Gallon

5.0 ★★★★★ 7

Capable of cleaning, sanitizing, disinfecting and deodorizing in a single step. Bioesque's...

Other size options: 1 Quart - 5 Gallon

\$19.97

Home Depot

5.0 ml. In stock

Compare prices from 5+ stores

My Clean Buddy Disinfectant Fogger

Instructions: Fill the bottle with 10% sodium hypochlorite from the Disinfectant Solution...

\$109.95

The Grommet

Portable Electric Disinfection ULV Fogger Sprayer Disinfection Fogging Mach...

Package:1 * Atomizer Feature:Effcacy principle of atomization sterilization machine. It m...

\$109.95

The Grommet

Anti-Bacterial Cordless Fogger, Handheld Disinfectant Fogger, 800ML Portab...

11th generation New Handheld Disinfectant Fogger launch: 2600MAH Anti-Bacterial Cor...

\$139.99

Cratus

Free delivery by Mon, Nov 30

Theochem Laboratories In-Cide, Ready to Use Disinfectant, Gallon

4.6 ★★★★★ 94

This product is a 1-step ready to use disinfectant cleaner that is effective against a broa...

\$9.88

Home Depot

1.4 ml. In stock

Compare prices from 2 stores

NISUS DSV Concentrated All Purpose Cleaner Disinfectant, Sanitizer, and Vi...

NISUS DSV Concentrated All Purpose Cleaner Disinfectant, Sanitizer, and Virucide (Make...

\$30.88

Home Depot

Odoban Disinfectant, Original Eucalyptus Scent - 1 gallon (3.75 l)

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Odor eliminator and disinfectant cleans, disinfects, sanitizes, and deodorizes all preclean...

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\$8.98

Walmart

1.7 ml. In stock

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Other size options: 1 Quart - 5 Gallon

\$19.97

Home Depot

5.0 ml. In stock

Compare prices from 5+ stores

My Clean Buddy Disinfectant Fogger

Instructions: Fill the bottle with 10% sodium hypochlorite from the Disinfectant Solution...

\$109.95

The Grommet

Portable Electric Disinfection ULV Fogger Sprayer Disinfection Fogging Mach...

Package:1 * Atomizer Feature:Effcacy principle of atomization sterilization machine. It m...

\$109.95

The Grommet



\$89.99
Walmart - SHADES & MORE...

IN STORE PICKUP

Concrobium 1 gal. Broad Spectrum Disinfectant Cleaner

4.0 ★★★★★ 7
Concrobium Broad Spectrum Disinfectant II is a botanically-derived, EPA-registered bacte...

\$19.88
Home Depot
1.4 fl. in stock



Odoban Odor Eliminator and Disinfectant Concentrate - Lavender - 4pk

4.8 ★★★★★ 289
Odoban cleans, disinfects, sanitizes, freshens, and eliminates odors. This multi-purpose ...
Odoban - 1 gallon

\$28.48
Sam's Club



Zep Commercial Quick Clean Disinfectant - 128 fl oz Jug

4.8 ★★★★★ 704
It is the smart way to clean and disinfect. This versatile, all-purpose cleaner is intended f...
Zep - Disinfectant
Other size options: 32 oz.

\$7.52
Home Depot
Compare prices from 3 stores



Member's Mark Commercial Sanitizer (128 Ounce)

4.7 ★★★★★ 107
Formulated for demanding foodservice and food processing environments, this potent, o...
Gel - 1 gallon

\$25.18
Overstock.com
Compare prices from 2 stores



1 Gallon Disinfectant Solution

This is a general and universal disinfectant solution which is most suitable for commerci...

\$38.99
Walmart.com
Delivery by Wed, Dec 2

PRICE DROP

Purell Professional Surface Disinfectant, Fresh Citrus, 1 Gal Bottle

4.4 ★★★★★ 62
Hardworking professional surface sanitizer will not compromise, delivering both safety a...
Other size options: 192 oz.



\$17.99 Was \$321.00
Direct Supply
Compare prices from 3 stores



Xpower F-16 UV Cold Foggers (Biosque Botanical Disinfectant, Gallon Refill...
Available in either a cordless or corded option, the F-16 ULV (ultra-low volume) Foggers fr...

\$35.54
koffler-sales.com

Vital Oxide Disinfectant 3-oz Travel Spray

5.0 ★★★★★ 1
Vital Oxide Disinfectant Spray by The Ecology Works sanitizes surfaces, killing 99.99% o...
Antimicrobial Spray
Other size options: 32 oz

\$6.00
Floormat.com



Nano Steam Spray Gun, Portable Wireless ULV Sprayer Machine, Handheld ...
1.1lb generation Nano Steam Spray Gun launch: 2600MAH Portable Wireless ULV Sp...

\$139.99
Otarus
Free delivery by Mon, Nov 20



Vital Oxide Disinfectant Gallon Refill Bottle

4.4 ★★★★★ 20
Vital Oxide Mold Remover and Disinfectant Cleaner is great for refilling product sprayers...

\$35.00
adcomarketing.com
Free delivery by Wed, Dec 9
Compare prices from 5+ stores

See disinfectant fogger solution



Purell Foodservice Surface Sanitizer, No-Rinse Gallon...
\$19.00
Kevitko



ADJ F-4L Eco 4L Container of Eco-Friendly High...
\$63.99
Lions Deal
Free shipping



PROCTER & GAMBLE 24-Hour Disinfectant...
\$11.99
Sally Beauty
★★★★★ (56)



Salon Care Disinfectant Concentrate 64 oz
\$11.99
Sally Beauty
★★★★★ (56)



Elektrite ULV Machine 1200 Portable Elect...
\$197.99
Otarus
Free shipping

Sponsored



INVOICE

Food containers

ACCOUNT NUMBER 31114648	INVOICE NUMBER 2140664	INVOICE DATE 10/15/2020	CUSTOMER NUMBER 51113629	PURCHASE ORDER #	SALES LOCATION 3103	SALES REP 1852	DATE ORDERED 10/14/2020
FREIGHT TERMS	ORDER NUMBER 726181	PAYMENT TERMS NET 30 DAYS	ROUTE NUMBER 4470	SPECIAL INSTRUCTIONS			

BILL TO
 COMM ACTIONS STOPS ABUSE
 PO BOX 414
 SAINT PETERSBURG, FL 33731
 ATTN: MANAGER
 (800) 000-0000

SHIP TO
 CASA
 2473 58TH AVE N
 SAINT PETERSBURG, FL 33714
 Dept.: 0
 (727) 895-4912

REMIT TO
 US Foods, Inc.
 P.O. BOX 281841
 ATLANTA, GA 30384-1841
 (800) 282-9163

SHIPPED FROM: 7004 E. HANNA, TAMPA, FL
SHIPPED DATE: 10/15/2020
DRIVER NAME: Raymond Leon
DRIVER ID: 300528
ROUTE NUMBER: 4470
STOP NUMBER: 17

INVOICE LINE DETAILS													
QUANTITY	ORD	SHP	ADJ	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	LABEL	PACK SIZE	CODE	WEIGHT	PRICING UNIT	UNIT PRICE	EXTENDED PRICE
1	1	0	0	CS	2003986	SAUCE, STK A-1 GLS BTL SHLF	A1	12/10 OZ			CS	\$36.17	\$36.17
2	2	0	0	CS	6617534	CONTAINER, FM 5.75X5.75 1 CMPT	MONOGRAM	6/84 EA			CS	\$21.6000	\$43.20
3	3	0	0	CS	6617674	CONTAINER, FM 9.5X10.5 1 CMPT	MONOGRAM	2/125 EA			CS	\$43.3200	\$129.96
2	2	0	0	EA	8013625	SAUCE, HOT RED PLST JUG SHLF	FRANK'S	1 GA	B		EA	\$9.3700	\$18.74
3	3	0	0	CS	8739930	FORK, HW CHPG PLYST BULK PLST	MONOGRAM	1000 EA			CS	\$31.3400	\$94.02
3	3	0	0	CS	9357559	PAN, STMTBL FOIL FULL SZ DEEP	MONOGRAM	50 EA			CS	\$56.6700	\$170.01
REFRIGERATED													
2	2	0	0	CS	1778901	MILK, 1% LOW FAT CTN REF		48/7.5 PT			CS	\$16.4200	\$32.84
2	2	0	0	CS	6350250	MILK, WHL RBST FREE VITMN D		48/7.5 PT			CS	\$17.4900	\$34.98
1	1	-1	0	CS	6939045	CHEESE, MOZZ STRNG LIGHT IW		168/1 OZ			CS	\$34.1500	\$0.00
FROZEN													
2	2	0	0	CS	206623	BUN, HMBGR WHT 4" SLCD SCORD		8/12 PK			CS	\$29.9400	\$59.88

STORAGE LOCATION RECAP (N)							
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	14	14	0	14	6	150.60	\$492.10
REFRIGERATED	5	5	1	4	3	103.32	\$67.82
FROZEN	2	2	0	2	1	30.00	\$59.88



INVOICE

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	CUSTOMER NUMBER	PURCHASE ORDER #	SALES LOCATION	SALES REP	DATE ORDERED
31114648	2545492	10/29/2020	51113629		3103	1852	10/28/2020
FREIGHT TERMS	ORDER NUMBER	PAYMENT TERMS	ROUTE NUMBER	SPECIAL INSTRUCTIONS			
	747271	NET 30 DAYS	4710				

BILL TO	SHIP TO	REMIT TO
COMM ACTIONS STOPS ABUSE PO BOX 414 SAINT PETERSBURG, FL 33731 ATTN: MANAGER (000) 000-0000	CASA 2473 58TH AVE N SAINT PETERSBURG, FL 33714 Dept.: 0 (727) 895-4912	US Foods, Inc. P.O. BOX 281841 ATLANTA, GA 30384-1841 (800) 282-9163

SHIPPED FROM: 7004 E. HAINNA, TAMPA, FL
SHIPPED DATE: 10/29/2020
DRIVER NAME: Abner Torres
DRIVER ID: 904154127
ROUTE NUMBER: 4710
STOP NUMBER: 10

INVOICE LINE DETAILS											
QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION	
ORD	SHP	ADJ	QUANTITY	SALES UNIT	PRODUCT NUMBER	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION	DESCRIPTION	
2	2	0	CS	2008860	MUSTARD, YLW SS POUCH	HEINZ	500/12 OZ		CS	\$10.7800	\$21.56
2	2	0	CS	4301834	DRESSING, RANCH BTRMLK SS	AMERICANA	200/12 GR		CS	\$5.6000	\$11.20
2	2	0	CS	6617674	CONTAINER, FM 9.5X10.5 1 CMPT	MONOGRAM	2/125 EA		CS	\$43.3200	\$86.64
REFRIGERATED											
1	1	0	CS	700575	BUTTER, WHPD SALTD SS CUP REF	GLNVW FRMS	720/5 GR		CS	\$23.5700	\$23.57
1	1	0	CS	877563	BUTTER, CNTNL CHIP 47 CT SALTD	GLNVW FRMS	4/4.25 LB		CS	\$47.6700	\$47.67
3	3	0	CS	1778901	MILK, 1% LOW FAT CTN REF	GLNVW FRMS	48/5 PT		CS	\$15.3400	\$46.02
3	3	0	CS	6350250	MILK, WHL RBST FREE VITM D	GLNVW FRMS	48/5 PT		CS	\$16.3500	\$49.05
2	2	0	CS	6568877	SALAD MIX, SPRG MIX W/ RMIN & READY TO EAT - Please refer to return policy	CROSS VALY	4/2 LB		CS	\$33.7300	\$67.46

STORAGE LOCATION RECAP(N)							
STORAGE LOCATION	TOTAL PIECES ORDERED	TOTAL PIECES SHIPPED	TOTAL PIECES ADJUSTED	TOTAL PIECES DELIVERED	TOTAL ITEMS SHIPPED	TOTAL WEIGHT SHIPPED	TOTAL EXTENDED PRICE
DRY	6	6	0	6	3	45.78	\$119.40
REFRIGERATED	10	10	0	10	5	195.86	\$233.77
DELIVERY SUMMARY TOTALS	16	16	0	16	8	241.64	\$353.17