

FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name*

Community Response and Recovery

Priority Funding Areas

Food

Award Type

Installment

Unit of Service

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

Amount Awarded for Future Programming

\$58,616.93

Amount Spent - November 29 to 30, 2020*

How much grant funding was spent between **November 29 and 30, 2020**?

\$0.00

Amount Spent - November 2020*

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

\$22,303.32

Amount Spent - December 1 to 5, 2020*

How much grant funding was spent between **December 1 and 5, 2020**?

\$1,496.23

Amount Spent as of December 5, 2020*

How much of the awarded funding was spent from project inception to December 5, 2020?

\$44,534.86

Brief Spending Narrative*

Please briefly explain the spending activities from **November 29 to December 5, 2020**. If you have not expended any funds, please explain why.

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

Funds were expended in all categories including program salaries, supplies, capital expenses and safety and training costs.

Client Story*

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

There are many mobile home parks in Lealman that are apparently substandard for healthy living. These individuals really have nowhere else they can go and afford a place to live. During a Thanksgiving delivery of a turkey and box of produce and canned food our staff went to Star Rentals to deliver food. There was a gentleman there, senior citizen, who was very excited to receive a turkey. His neighbor and friend asked him how he was planning to cook the turkey and he said he would 'foil it up and cook it outside'. Understanding that our resident only had a hotplate to cook with in his tiny RV, our staff went back to the office, located a pre-cooked turkey breast and delivery a much easier Thanksgiving option. Many of us take for granted that we have a stove and means for dinner, we must remember that is not always the case.

Food Metrics

November 29 to 30, 2020 - Individuals Served - Food*

Please specify the number of individuals that were served food by your organization between **November 29 and 30, 2020** through this grant funding.

0

December 1 to 5, 2020 - Individuals Served - Food*

Please specify the number of individuals that were served food by your organization between **December 1 and 5, 2020** through this grant funding.

9264

November 2020 Projections - Food

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

21104

November 2020 - Actual Total # Served - Food*

Please specify how many individuals were served food by your organization in **November 2020** through this grant funding.

30907

November 29 to 30 - ZIP Codes of Individuals Served - Food*

Please **SUCCINCTLY** describe the ZIP codes of program services and program recipients (if recipient data is available). **These numbers should add up to the number of total individuals served specified above for November 29 to 30, 2020.**

FOLLOW THE EXAMPLE FORMAT EXACTLY.

ZIP CODE: Number served

Example

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

Home-Delivered Meals at Recipients' Homes (Participant ZIP Codes)
33782: 5
33764: 3
33760: 8

This was a 2 day weekend for our organization where no food went out.

December 1 to 5 - ZIP Codes of Individuals Served - Food*

Please **SUCCINCTLY** describe the ZIP codes of program services and program recipients (if recipient data is available). **These numbers should add up to the number of total individuals served specified above for December 1**

to 5, 2020.

FOLLOW THE EXAMPLE FORMAT EXACTLY.

ZIP CODE: Number served

Example

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

Home-Delivered Meals at Recipients' Homes (Participant ZIP Codes)
33782: 5
33764: 3
33760: 8

33714: 1250
33701: 500
33702: 800
33713; 2664
34688: 2050
34689: 600
33781: 400
33709: 500
33748: 500

Advanced Funds - Justification of Expenditures

Monthly Expense Reporting*

Please complete the Pinellas CARES Advanced Funds Monthly Expense Reporting worksheet, attach appropriate backup documentation, and upload as a PDF here.

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

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

2020 November Monthly Reporting.pdf

Does the documentation above contain live signatures?*

The accounting documentation above requires live signatures on the template in the "Prepared by" and "Reviewed by" lines. Please check that signatures are present, and affirm this by checking the box below.

Yes, there are live signatures in the documentation attached above.