

FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name

Feeding Pinellas COVID-19 Response

Priority Funding Areas

Food

Award Type

Installment

Amount Awarded for Future Programming

\$1,559,771.90

Amount Spent - February 1, 2021 to February 28, 2021*

How much grant funding was spent **between February 1, 2021 and February 28, 2021?**

\$33,294.96

Amount Spent as of February 28, 2021*

How much of the awarded funding was spent from project inception to February 28, 2021?

\$1,176,698.46

Brief Spending Narrative*

Please briefly explain the spending activities from **February 1, 2021 to February 28, 2021**. If you have not expended any funds, please return to the top of this report and indicate so.

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.

Feeding Tampa Bay expended \$33,294.96 from February 1, 2021 to February 28, 2021 on supplies and local travel expenses. Supplies were purchased for the Meals on the Go Program. Meals on the Go invoices were allocated using a calculation of the percentage of meals served to Pinellas County. A handful of January invoices were also included because the related check cleared in the month of February. Local travel mileage was expensed for several mobile pantries, mega pantries and mobile drops.

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.

Dana is an author and mother. She has suffered a long history of back injuries due to competitive horse racing which have left her disabled and unable to work a traditional job. Today, she keeps busy as the owner and operator of Mare's Legacy Equine Rescue, a non-profit organization working to save horses from the slaughter pipeline and educate the public about the atrocities these noble creatures endure. On the days where funds are tight, she depends on the help Feeding Tampa Bay provides. There she receives nutritious foods that feed her family for up to a week.

Food Metrics

February 1 to February 28, 2021 - Individuals Served - Food*

Please specify the number of individuals that were served food between **February 1 and February 28, 2021** through this grant funding.

10659

February 1 to February 28, 2021 - 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 the time between February 1 and February 28, 2021.**

FOLLOW THE EXAMPLE FORMAT EXACTLY, INCLUDING THE COLON.

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

Mega Pantries (Program Service ZIP Code) 33705: 2715 Mobile Pantries (Program Service ZIP Code)
33712: 217 33714: 139 33760: 124 33765: 179 Mobile Drops (Program Service ZIP Code) 33711: 960 33712:
200 33713: 200 33755: 200 33756: 390 33770: 415 Meals on the Go (Program Service ZIP Code) 33701: 337
33702: 2 33705: 72 33706: 2 33708: 1 33709: 1005 33712: 3 33714: 69 33716: 3 33755: 1 33755: 519
33756: 337 33757: 1 33760: 101 33761: 680 33763: 4 33764: 317 33770: 2 33771: 2 33773: 2 33774: 1
33776: 400 33778: 217 33781: 240 33782: 532 34684: 69 34698: 1

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.

Full Package Pinellas February.pdf

Does the above documentation 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.