FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name*

GLS Eviction Mitigation Project 2020

Priority Funding Areas

Eviction Mitigation through Legal Aid

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

$50,244.50

Amount Spent - November 29 to 30, 2020*

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

$75.53

Amount Spent - November 2020*

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

$11,505.09

Amount Spent - December 1 to 5, 2020*

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

$394.26

Amount Spent as of December 5, 2020*

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

$19,014.09

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.

This month, we spent all the money in our marketing section of the grant ($7,200). This was spent in accordance with the budget. We also reached our client goals this month and did much more direct service. We anticipate that we will be able to bill out the entire grant in the next month.

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.

"J" came to GLS with a notice of rent due from her landlord. A young, single mother, she had been laid off due to the pandemic and was frantically searching for other jobs so she could maintain her housing. GLS worked with her landlord to see if we could help get her back rent paid so she could avoid an eviction, and soon after J found out that she had been offered a new job. She was overjoyed but still worried about her back rent. At twelve dollars an hour, she would never be able to pay off what she already owed. Fortunately, her landlord was willing to work with GLS and we were able to submit her application for rental assistance to POC.

Eviction Mitigation through Legal Aid

November 29 to 30, 2020 - Individuals Served - Eviction Mitigation*

Please specify the number of individuals that were given legal aid services for eviction mitigation between **November 29 and 30, 2020** through this grant funding.

7

December 1 to 5, 2020 - Individuals Served - Eviction Mitigation*

Please specify the number of individuals that were given legal aid services for eviction mitigation between **December 1 and 5, 2020** through this grant funding.

12

November Projections - Eviction Mitigation

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

6

November Projections - Percentage of Eviction Actions Resolved

This was the percentage of evictions actions your organization projected it would resolve to allow residents to remain in their homes in **November 2020** through this grant funding.

40

November 2020 - Actual Total # Served - Eviction Mitigation*

Please specify how many individuals were given legal aid services for eviction mitigation through your programming in **November 2020** through this grant funding.

27

November 2020 - Actual % Eviction Actions Resolved*

Please specify the percentage of eviction actions that **were resolved** to allow residents to remain in their homes in **November 2020** through this grant funding.

4

November 29 to 30, 2020 - ZIP Codes of Individuals Served - Eviction Mitigation*

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 days of November 29 to 30, 2020.**

FOLLOW THE EXAMPLE FORMAT EXACTLY.

ZIP CODE: Number served

<u>Example</u>

Legal Clinic (Program Service ZIP Code)
33705: 15

Zoom Meditation Session w/Client (Participant ZIP Codes)
33782: 5
33764: 3
33760: 8

 Direct Legal Service:
 33709: 5
 33711: 1
 33781: 1

December 1 to 5, 2020 - ZIP Codes of Individuals Served - Eviction Mitigation*

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 days from December 1 to 5, 2020.**

FOLLOW THE EXAMPLE FORMAT EXACTLY.

ZIP CODE: Number served

<u>Example</u>

Legal Clinic (Program Service ZIP Code)
33705: 15

Zoom Meditation Session w/Client (Participant ZIP Codes)
33782: 5
33764: 3
33760: 8

 Direct Legal Services
 33782: 1
 33709: 5
 33714: 1
 34689: 2
 33711: 1
 33781: 1
 33777: 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.

> Combined Backup for Nov PCF CARES -Nov-redacted.pdf
> Timesheets are submitted every two weeks and it takes about a month to process payments.

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.