

FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name*

The Gathering of Women Food Pantry

Priority Funding Areas

Food

Award Type

Reimbursement for Future Programming

Unit of Service

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

Amount Awarded for Future Programming

\$63,958.00

Amount Spent - October 25 to 31, 2020*

How much grant funding was spent between **October 25 and 31, 2020?**

\$6,981.51

Amount Spent - October 2020*

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

\$16,726.00

Amount Spent as of October 31, 2020*

How much of the awarded funding was spent from project inception to October 31, 2020?

\$28,046.00

Brief Spending Narrative*

Please briefly explain the spending activities from **October 25 to October 31, 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.

The Gathering of Women for 10/25-10/31 has expended \$2,880 for personnel, food cost \$1,446.51, purchased services \$2375, \$282.90 on local travel

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.

An elderly couple in Pinellas Park have been home bound since the beginning of Covid-19 and have been afraid to go out to do any kind of shopping because of health conditions nor have they had any contact with anyone outside of their home. They had been relying on the food they had stored up but that was running out, It brought a smile to their faces when we began delivering food to them and assured them we would be bringing food to them regularly. I think besides the food that was very much needed since they had very little it was the idea that someone would be coming to see how they were doing, making sure they were healthy and safe.

Food Metrics

October 25 to 31, 2020 - Individuals Served - Food*

Please specify the number of individuals that were served food between October 25 and 31, 2020 through this grant funding.

601

October 2020 Projections - Food

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

1150

October 2020 - Actual Total # Served - Food*

Please specify how many individuals were served food in **October 2020** through this grant funding.

2214

October 25 to 31 - 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 week of October 25 to 31, 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

Home-Delivered Meals at Recipients' Homes (Participants Zip Codes)
33701 : 10
33704 : 2
33705 : 61
33707 : 4
33709 : 2
33711 : 43
33712 : 105
33714 : 24
33755 : 60
33756 : 45
33781 : 145
33789 : 100

Cost Reimbursement Basis - Justification of Expenditures

Monthly Reimbursement Request*

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

If you have a regular reporting/invoicing process, you may use your own similar worksheet, however, for your

convenience, we have provided a template you can **DOWNLOAD HERE**.

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

Pinellas-Cares-REimbursement Final.pdf