FollowUp Form

Website

Has this report been posted on the PCF website?

Yes

Pinellas CARES Nonprofit Partnership Fund

Project Name*

Harbor Dish to the Rescue

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

\$56,525.00

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**? \$12,943.00

Amount Spent - December 1 to 5, 2020*

How much grant funding was spent between **December 1 and 5, 2020?** \$5,503.72

Amount Spent as of December 5, 2020*

How much of the awarded funding was spent from project inception to December 5, 2020? \$32.791.00

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 week the Harbor Dish spent \$5,503.82. This included direct deposit for payroll, equipment, supplies, gas and carpet cleaning.

Our food distribution continued as before. We now have two chefs cooking separately on Wednesdays and have an additional volunteer chef who will begin cooking next Thursday, bringing our cooking days to four a week. We were able to give Feeding the Fosters more than usual from Olive Garden and Carrabba's. We also gave away about 100 pounds of ground turkey to 360 Eats and others.

Client Story*

Printed On: 20 January 2021

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.

Jane suffers from post-traumatic stress due to a tragedy-filled life, including abuse as a child that caused multiple concussions and having her husband murdered in their home several years ago. Not long after that, she and her dog were attacked by another dog, and she needed surgery. We try to provide emotional support with food and friendly conversation. Jane picks up food on Sundays, and we know what she likes (such as kombucha and healthy ingredients for smoothies), what her doctor has recommended (such as mushrooms and eggs), etc. We also give her food for her beloved dog when we have it. We tease her that we give her anything "weird" because we know she is adventurous and likes spicy and unusual things. We always chat and carry the box to her car because she has knee and back problems. Hopefully, the Harbor Dish makes a difference in Jane's difficult life.

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.

449

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.

1075

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.

4200

November 2020 - Actual Total # Served - Food*

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

5638

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

Food Distribution Site at First Presbyterian Church

34695: 310

Home-Delivered Meals to Recipients' Homes

34695: 69 33756: 15 33761: 10 33759: 10 33755: 10

34698: 10 34691: 15

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

Food Distribution Site at First Presbyterian Church

34695: 265

Home-Delivered Meals to Recipients' Homes

34695: 20 34690: 30

Cooking for Florida Sheriffs Youth Ranch

34695: 80 Cooking for CASA 33705: 475

Food Distribution Through Feeding the Fosters

33761: 145

Food Distribution Through 360 Eats

34695 and 33701: 60

Printed On: 20 January 2021

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.

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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.