

# FollowUp Form

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## *Pinellas CARES Nonprofit Partnership Fund*

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### 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 - September 27 to 30, 2020\*

How much grant funding was spent between **September 27 to 30, 2020**?

\$0.00

### Amount Spent - September 2020\*

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

\$0.00

### Amount Spent - October 1 to 3, 2020\*

How much grant funding was spent between **October 1 to 3, 2020**?

\$252.82

## Amount Spent as of October 3, 2020\*

How much of the awarded funding was spent **from project inception to October 3, 2020?**

\$252.82

## Brief Spending Narrative\*

Please briefly explain the spending activities from **September 27 to October 3, 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 Harbor Dish only expended \$252.82 the first three days of October after the grant application was approved on Sept. 24. On Sept. 26, we opened a separate bank account for grant funds. We were preparing for our new Take & Bake cooking program, which had a dry run on Oct. 12 and began Oct. 14, and we purchased some PPE, cleaning supplies and kitchen supplies for that. We also had a fuel cost for food pickups. Small cargo vans are in short supply right now, but we have been negotiating with Enterprise and expect to rent one on Oct. 15.

## 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.

Linda, 91, attended the church where we have donated space. In December, she suffered a head and back injury, so we began bringing food and visiting with her weekly. The recovery took six months, and by then the pandemic had begun. Linda is an energetic, outgoing woman who enjoys conversing about her world travels, books and politics and playing Scrabble. Even with a fractured back she was cleaning her home, going to the laundry room, etc. Now Linda is mainly housebound due to the pandemic. She occasionally sees a niece or a neighbor but is bored and lonely. We have increased our visits from once a week to two or three times and assigned one volunteer, Darlene. On Sundays, Darlene packs a box of food and even buys Linda's favorite mac and cheese on the way over to visit. Recently she was able to take Linda to the dollar store and for coffee, a welcome outing. Even though we supply food to hundreds of people, the Harbor Dish specializes in this personal treatment as we build community.

## Food Metrics

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Please read this section's instructions carefully.

For easy reference, below are the reported numbers of individuals served from your previous weekly reports during the month of September. Please sum these numbers together with the reported number of individuals served between September 27 and 30, 2020.

## September 1 to 5, 2020 - Individuals Served - Food

### September 6 to 12, 2020 - Individuals Served - Food

### September 13 to 19, 2020 - Individuals Served - Food

### September 20 to 26, 2020 - Individuals Served - Food

964

### September 27 to 30, 2020 - Individuals Served - Food\*

Please specify the number of individuals that were served food between September 27 and 30, 2020 through this grant funding.

988

### September 2020 - Actual Total # Served - Food\*

Please verify the numbers above for correctness. Then please sum the numbers above from your previous reports, and add the individuals served **food** through this funding for the dates of September 27 to 30, 2020. This is your total for how many individuals were served food in **September 2020** through this grant funding.

1952

### September 2020 Projections - Food

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

2600

### October 1 to 3, 2020 - Individuals Served - Food\*

Please specify the number of individuals that were served food between October 1 and 3, 2020 through this grant funding. **Do NOT include this number in your sum total above of the number of individuals served for September.**

165

### September 27 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.**

**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: 288

Food distribution site at Cypress Meadows Church  
33759: 140

Cooking at Florida Sheriffs Youth Ranch  
34695: 30

Home delivered meals:  
34695: 70

33759: 20

34698: 10

33755: 10

33761: 20

Meal distribution through 360 Eats:  
34695 and 33701: 150

Meal distribution through Feeding the Fosters:  
33761: 250

**October 1 to 3 - 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.**

**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: 140  
Home delivered meals:  
33761: 25

## *Cost Reimbursement Basis - Justification of Expenditures*

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### **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-Request-Form.FINAL\_ - Reimbursement Request (1)-merged (1).pdf

We are in the process of revising our budget to remove rent and replace with equipment that needs to be purchased in lieu of rent. Since this has not been finalized, we have completed the worksheet to reflect the original, approved budget.

## File Attachment Summary

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### *Applicant File Uploads*

- Pinellas-CARES-Reimbursement-Request-Form.FINAL\_ - Reimbursement Request (1)-merged (1).pdf





Clearwater #336  
2655 Gulf to Bay Blvd  
Clearwater, FL 33759

W2 Member 111854074939  
RESALE ON

1032422 PALMOLIVE 7.99  
1121472 HVY DTY SPNG 12.89  
0000240236 /1121472 3.40-  
1121472 HVY DTY SPNG 12.89  
1459779 32D MASK 4PK 11.99  
1459779 32D MASK 4PK 11.99  
1459779 32D MASK 4PK 11.99  
1459779 32D MASK 4PK 11.99  
1463829 32D KID FACE 9.99  
1463829 32D KID FACE 9.99  
1463829 32D KID FACE 9.99  
1463829 32D KID FACE 9.99  
1463829 32D KID FACE 9.99  
1121472 HVY DTY SPNG 12.89  
2189436 CLOROX WIPES 14.99

10/2/20

END OF RESALE

G:858016340028C5 EXP:

RESALE TOTAL 156.16  
NON RESALE TOTAL 0.00

SUBTOTAL 156.16  
TAX 0.00  
\*\*\*\* TOTAL 156.16

XXXXXXXXXXXX9860 CHIP Read  
AID: A0000000980840 VERIFIED BY PIN  
Seq# 8928 App#: 095595  
EFT/Debit Resp: APPROVED  
Tran ID#: 027600008928....  
Merchant ID: 990336

APPROVED - Purchase  
AMOUNT: \$156.16  
10/02/2020 18:26 336 8 391 39

EFT/Debit 156.16  
CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 14  
INSTANT SAVINGS \$ 3.40  
10/02/2020 18:26 336 8 391 39



21033600803912010021826

OP#: 39 Name: Laura S

Thank You!

Please Come Again

Whse:336 Trm:8 Trn:391 OP:39

Items Sold: 14  
W2 10/02/2020 18:26



Clearwater #336  
2655 Gulf to Bay Blvd  
Clearwater, FL 33759

10/2/20

W2 Member 111854074939

\*\*\*\*\*Bottom of Basket\*\*\*\*\*

\*\*\*\*\*BOB Count 0\*\*\*\*\*

1300659 KS DRAWS 33G 15.99 A  
921279 FRZ GAL ZIPR 14.99 A  
31684 18" HD FOIL 23.99 A  
1089787 KS BAGS 200 14.69 A

SALES TAX EXEMPTION

G:858016340028C5 EXP:

SALES TAX EXEMPTION

SUBTOTAL 69.66

TAX 4.88

TAX EXEMPT 4.88-

\*\*\*\* TOTAL 69.66

XXXXXXXXXXXX9860

CHIP Read

AID: A0000000980840 VERIFIED BY PIN

Seq# 8927 App#: 434445

EFT/Debit Resp: APPROVED

Tran ID#: 027600008927....

Merchant ID: 990336

APPROVED - Purchase

AMOUNT: \$69.66

10/02/2020 18:24 336 8 390 39

EFT/Debit 69.66

CHANGE 0.00

TOTAL TAX 0.00

TOTAL NUMBER OF ITEMS SOLD = 4

10/02/2020 18:24 336 8 390 39



21033600803902010021824

OP#: 39 Name: Laura S

Thank You!

Please Come Again

Whse:336 Trm:8 Trn:390 OP:39

Items Sold: 4  
W2 10/02/2020 18:24



GRANT 10/1/2020  
LOCAL TRAVEL (GAS)

Welcome to Shell  
**WELCOME TO  
OUR STORE**

12638109004

SHELL

5545 ULMERTON RD  
CLEARWATER FL 33760

< DUPLICATE RECEIPT >

10/1/2020

Description	Qty	Amount
Unld CA #05 SELF @ 2.199/ G	12.280G	27.00

Subtotal	27.00
Tax	0.00

**TOTAL** 27.00

DEBIT \$ 27.00

VISA US DEBIT

USD\$27.00

XXXX XXXX XXXX 9860

Chip Read

APPROVED

AUTH # 119445

INV # 811174

Verified by PIN

Mode: Issuer

AID: A0000000980840

TVR: 8000048000

IAD: 06011203A01000

TSI: 6800

ARC: 00

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Please come again

ST# 355  
CSH: 0

TILL XXXX DR# 1 TRAN# 9053481  
10/1/20 7:47:28 PM